

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

| | |
|--|--------------------------------|
| -----X | |
| In re | : |
| | : |
| | Chapter 11 |
| SEARS HOLDINGS CORPORATION, et al., | : |
| | : |
| | Case No. 18-23538 (RDD) |
| | : |
| Debtors.¹ | : |
| | (Jointly Administered) |
| -----X | |

**SUMMARY SHEET FOR FOURTH APPLICATION OF WEIL, GOTSHAL &
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

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| <i>General Information</i> | |
| Name of Applicant: | Weil, Gotshal & Manges LLP |
| Authorized to Provide Services For: | Counsel to the Above-Captioned Debtors |
| Commencement Date: | October 15, 2018 |
| Retention Date: | October 15, 2018 |
| Prior Applications: | First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) |
| Time Period Covered by This Application: | November 1, 2019 through and including February 29, 2020 (the “ Compensation Period ”) |
| <i>Summary of Fees and Expenses Requested for Compensation Period</i> | |
| Amount of Fees Sought for the Compensation Period: | \$5,051,526.75 |
| Amount of Expense Reimbursement Sought for the Compensation Period: | \$206,901.80 |
| Total Fees and Expenses Requested for the Compensation Period: | \$5,258,428.55 |
| <i>Total Fees and Expenses Allowed Pursuant to Prior Interim Application</i> | |
| Total Allowed Fees Paid to Date: | \$65,098,751.50 |
| Total Allowed Expenses Paid to Date: | \$2,725,491.05 |
| Total Allowed Fees and Expenses Paid to Date: | \$67,824,242.55 |
| <i>Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements</i> | |
| Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed: | \$3,329,609.20 |
| Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed: | \$193,181.46 |
| Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed: | \$3,522,790.66 |
| Total Fees and Expenses Sought for this Compensation Period Not Yet Paid: | \$1,739,283.49 |
| <i>Summary of Rates and Other Related Information for this Compensation Period</i> | |
| Blended Rate in This Application for All Attorneys: | \$967.20 |
| Blended Rate in This Application for All Timekeepers: | \$899.42 |
| Number of Timekeepers Included in This Application: | 74 (including 60 attorneys) |
| Number of Attorneys in this Application Not Included in Staffing Plan: | N/A |
| Difference Between Fees Budgeted and Compensation Sought: | Fees were less than budgeted |
| Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period: | 16 (12 of which contributed more than 15 hours over the life of these cases) |
| Increase in Rates Since Date of Retention: | 1 |

This is a(n): X interim final application.

SUMMARY OF PRIOR INTERIM APPLICATIONS

| Date Filed and ECF No. | Period Covered | Total Compensation and Expenses Incurred for Period Covered | | Total Amount Paid to Date | |
|---|---|---|-----------------------|---------------------------|-----------------------|
| | | Fees | Expenses | Fees | Expenses |
| 12/07/2018 ECF No. 1101 | October 15, 2018 through October 31, 2018 | \$4,985,205.00 | \$158,776.83 | \$4,985,205.00 | \$158,776.83 |
| 1/18/2019 ECF No. 1729 | November 1, 2018 through November 30, 2018 | \$10,048,818.00 | \$161,395.00 | \$10,048,818.00 | \$161,395.00 |
| 3/04/2019 ECF No. 2729 | December 1, 2018 through December 31, 2018 | \$7,651,483.25 | \$515,271.58 | \$7,651,483.25 | \$515,271.58 |
| 4/08/2019 ECF No. 3084 | January 1, 2019 through January 31, 2019 | \$11,292,523.75 | \$463,594.50 | \$11,292,523.75 | \$463,594.50 |
| 4/15/2019 ECF No. 3197 | February 1, 2019 through February 28, 2019 | \$6,727,163.75 | \$273,824.91 | \$6,727,163.75 | \$273,824.91 |
| Total for First Interim Fee Application (ECF No. 3224) | | \$40,705,193.75 | \$1,572,862.82 | \$40,705,193.75 | \$1,572,862.82 |

| Date Filed and ECF No. | Period Covered | Total Compensation and Expenses Incurred for Period Covered | | Total Amount Paid to Date | |
|--|---|---|---------------------|---------------------------|---------------------|
| | | Fees | Expenses | Fees | Expenses |
| 05/08/2019 ECF No. 3749 | March 1, 2019 through March 31, 2019 | \$3,174,690.75 | \$94,538.67 | \$3,174,690.75 | \$94,538.67 |
| 06/28/2019 ECF No. 4388 | April 1, 2019 through April 30, 2019 | \$4,057,082.75 | \$111,233.80 | \$4,057,082.75 | \$111,233.80 |
| 07/16/2019 ECF No. 4539 | May 1, 2019 through May 31, 2019 | \$4,034,002.00 | \$106,385.92 | \$4,034,002.00 | \$106,385.92 |
| 08/01/2019 ECF No. 4676 | June 1, 2019 through June 30, 2019 | \$2,738,998.00 | \$165,437.28 | \$2,738,998.00 | \$165,437.28 |
| Total for Second Interim Fee Application (ECF No. 4860) | | \$14,004,773.50 | \$477,595.67 | \$14,004,773.50 | \$477,595.67 |

| Date Filed and ECF No. | Period Covered | Total Compensation and Expenses Incurred for Period Covered | | Total Amount Paid to Date | |
|---|---|---|---------------------|---------------------------|---------------------|
| | | Fees | Expenses | Fees | Expenses |
| 9/18/2019 ECF No. 5168 | July 1, 2019 through July 31, 2019 | \$3,344,616.00 | \$168,143.86 | \$3,344,616.00 | \$168,143.86 |
| 10/14/2019 ECF No. 5363 | August 1, 2019 through August 31, 2019 | \$2,466,559.25 | \$317,878.14 | \$2,466,559.25 | \$317,878.14 |
| 11/07/2019 ECF No. 5570 | September 1, 2019 through September 30, 2019 | \$2,565,018.00 | \$105,545.39 | \$2,565,018.00 | \$105,545.39 |
| 11/27/2019 ECF No. 6108 | October 1, 2019 through October 31, 2019 | \$2,012,591.00 | \$83,465.17 | \$2,012,591.00 | \$83,465.17 |
| Total for Third Interim Fee Application (ECF No. 6232) | | \$10,388,784.25 | \$675,032.56 | \$10,388,784.25 | \$675,032.56 |

SUMMARY OF FOURTH INTERIM FEE APPLICATION

| Date Filed and ECF No. | Period Covered | Total Compensation and Expenses Incurred for Period Covered | | Total Amount Previously Requested with Prior Monthly Fee Statement | | Total Amount Paid to Date | | Holdback Fees Requested |
|--|--|---|---------------------|--|----------------------|---------------------------|----------------------|-------------------------------|
| | | Fees | Expenses | Fees (@ 80%) | Expenses (@ 100%) | Fees (@ 80%) | Expenses (@ 100%) | Fees (@ 20%) |
| 12/11/2019 ECF No. 6175 | November 1, 2019 through November 31, 2019 | \$1,290,233.50 | \$101,357.48 | \$1,032,186.80 | \$101,357.48 | \$1,032,186.80 | \$101,357.48 | \$258,046.70 |
| 02/05/2020 ECF No. 7108 | December 1, 2019 through December 31, 2019 | \$1,573,524.50 | \$25,208.48 | \$1,258,819.60 | \$25,208.48 | \$1,258,819.60 | \$25,208.48 | \$314,704.90 |
| 03/10/2020 ECF No. 7412 | January 1, 2020 through January 31, 2020 | \$1,293,696.50 | \$66,615.50 | \$1,034,957.20 | \$66,615.50 | \$1,038,602.80 | \$66,615.50 | \$258,739.30 |
| 04/07/2020 ECF No. 7790 ² | February 1, 2020 through February 29, 2020 | \$894,072.25 | \$13,720.34 | \$715,257.80 | \$13,720.34 | \$0.00 | \$0.00 | \$178,814.45 |
| Total | | \$5,051,526.75 | \$206,901.80 | \$4,041,221.40 | \$206,901.80 | \$3,329,609.20 | \$193,181.46 | \$1,010,305.35 |

Summary of Any Objections to Monthly Fee Statements: None.

² The objection deadline with respect to Weil's seventeenth monthly fee statement is April 22, 2020. Upon expiration of the objection deadline, and assuming no Objections are filed, Weil will receive payment of \$715,257.80, representing 80% of fees, and \$13,720.34 representing 100% of expenses

**COMPENSATION BY PROFESSIONAL
NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020**

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

| NAME OF PROFESSIONAL | POSITION | DEPARTMENT ³ | YEAR ADMITTED ⁴ | HOURLY BILLING RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|------------------------|-----------|-------------------------|----------------------------|---------------------|--------------------|--------------------|
| Odoner, Ellen J. | Partner | CORP | 1978 | \$1,695.00 | 4.80 | \$8,136.00 |
| Bond, W. Michael | Partner | CORP | 1980 | \$1,695.00 | 10.60 | \$17,967.00 |
| Hoenig, Mark | Partner | TAX | 1982 | \$1,575.00 | 31.10 | \$48,982.50 |
| Marcus, Jacqueline | Partner | BFR | 1983 | \$1,450.00 | 226.40 | \$328,280.00 |
| Goldring, Stuart J. | Partner | TAX | 1984 | \$1,695.00 | 33.30 | \$56,443.50 |
| Carangelo, Robert F. | Partner | LIT | 1992 | \$1,275.00 | 11.70 | \$14,917.50 |
| Azcuy, Beatriz | Partner | CORP | 1994 | \$1,250.00 | 29.10 | \$36,375.00 |
| Genender, Paul R. | Partner | LIT | 1994 | \$1,250.00 | 71.10 | \$88,875.00 |
| Schrock, Ray C. | Partner | BFR | 1998 | \$1,650.00 | 1.00 | \$1,650.00 |
| Silbert, Gregory | Partner | LIT | 2000 | \$1,225.00 | 80.50 | \$98,612.50 |
| Nettleton, Stacy | Partner | LIT | 2003 | \$1,200.00 | 14.00 | \$16,800.00 |
| Fail, Garrett | Partner | BFR | 2004 | \$1,400.00 | 258.40 | \$357,560.00 |
| Friedmann, Jared R. | Partner | LIT | 2004 | \$1,200.00 | 162.20 | \$192,240.00 |
| Singh, Sunny | Partner | BFR | 2007 | \$1,300.00 | 84.70 | \$109,460.00 |
| Margolis, Steven M. | Counsel | TAX | 1990 | \$1,125.00 | 35.70 | \$40,162.50 |
| Shulzhenko, Oleksandr | Counsel | CORP | 2000 | \$1,100.00 | 4.10 | \$4,510.00 |
| Goslin, Thomas D. | Counsel | CORP | 2003 | \$1,100.00 | 53.80 | \$59,180.00 |
| Munz, Naomi | Counsel | CORP | 2006 | \$1,100.00 | 24.60 | \$27,060.00 |
| Seales, Jannelle Marie | Counsel | CORP | 2009 | \$1,100.00 | 41.50 | \$45,650.00 |
| Gershowitz, Gabriel | Counsel | CORP | 2010 | \$1,100.00 | 2.70 | \$2,970.00 |
| Remijan, Eric D. | Counsel | TAX | 2012 | \$1,100.00 | 33.10 | \$36,410.00 |
| Friedman, Julie T. | Associate | BFR | 2003 | \$625.00 | 55.50 | \$34,687.50 |
| Seales, Jannelle Marie | Associate | CORP | 2009 | \$1,050.00 | 45.80 | \$48,090.00 |
| Fliman, Ariel | Associate | CORP | 2009 | \$980.00 | 38.90 | \$38,122.00 |
| Choi, Erin Marie | Associate | LIT | 2011 (TX) | \$1,050.00 | 83.20 | \$87,360.00 |
| Goltser, Jonathan | Associate | CORP | 2011 | \$980.00 | 1.50 | \$1,470.00 |
| Remijan, Eric D. | Associate | TAX | 2012 | \$1,050.00 | 39.20 | \$41,160.00 |

³ BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation.

⁴ * – Not yet admitted.

| NAME OF PROFESSIONAL | POSITION | DEPARTMENT ³ | YEAR ADMITTED ⁴ | HOURLY BILLING RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|---------------------------------|-----------|-------------------------|----------------------------|---------------------|--------------------|--------------------|
| Guthrie, Hayden | Associate | CORP | 2012 (New South Wales) | \$1,050.00 | 42.20 | \$44,310.00 |
| Leslie, Harold David | Associate | LIT | 2013 | \$1,010.00 | 18.90 | \$19,089.00 |
| Descovich, Kaitlin | Associate | CORP | 2014 | \$1,050.00 | 37.50 | \$39,375.00 |
| Hwangpo, Natasha | Associate | BFR | 2014 | \$1,050.00 | 74.10 | \$77,805.00 |
| Prunetti, Nicole Elizabeth | Associate | LIT | 2014 (NJ) | \$1,010.00 | 16.00 | \$16,160.00 |
| Gage, Richard | Associate | LIT | 2015 | \$1,050.00 | 170.50 | \$179,025.00 |
| Crozier, Jennifer Melien Brooks | Associate | LIT | 2015 | \$1,010.00 | 411.40 | \$415,514.00 |
| Peshko, Olga F. | Associate | BFR | 2015 | \$1,010.00 | 129.60 | \$129,987.00 |
| Kaneko, Erika Grace | Associate | CORP | 2015 | \$980.00 | 14.50 | \$14,210.00 |
| Rutherford, Jake Ryan | Associate | LIT | 2016 | \$930.00 | 77.40 | \$71,982.00 |
| Van Groll, Paloma | Associate | BFR | 2017 | \$980.00 | 37.00 | \$36,260.00 |
| Podzius, Bryan R. | Associate | BFR | 2017 | \$980.00 | 215.90 | \$211,582.00 |
| Mishra, Akansha | Associate | LIT | 2017 | \$930.00 | 1.50 | \$1,395.00 |
| TumSuden, Kyle | Associate | BFR | 2017 | \$930.00 | 41.70 | \$38,781.00 |
| Bednarczyk, Meggin | Associate | CORP | 2018 | \$845.00 | 2.30 | \$1,943.50 |
| Hwang, Angeline Joong-Hui | Associate | BFR | 2018 | \$845.00 | 229.20 | \$192,955.75 |
| Lau, Jennifer | Associate | LIT | 2018 | \$845.00 | 30.30 | \$25,603.50 |
| Namerow, Derek | Associate | CORP | 2018 | \$845.00 | 309.00 | \$261,105.00 |
| Neuhauser, David | Associate | CORP | 2018 | \$845.00 | 1.90 | \$1,605.50 |
| Diktaban, Catherine Allyn | Associate | BFR | 2018 | \$730.00 | 136.20 | \$99,256.00 |
| Irani, Neeckaun | Associate | LIT | 2018 (CA) | \$730.00 | 3.20 | \$2,336.00 |
| Litz, Dominic | Associate | BFR | 2018 | \$730.00 | 132.70 | \$96,871.00 |
| Simmons, Kevin Michael | Associate | LIT | 2018 | \$730.00 | 207.30 | \$151,329.00 |
| Berger, Ryan Alexander | Associate | BFR | 2019 | \$845.00 | 168.30 | \$142,213.50 |
| Godio, Joseph C. | Associate | CORP | 2019 | \$845.00 | 24.20 | \$20,449.00 |
| Buschmann, Michael | Associate | BFR | 2019 | \$730.00 | 386.50 | \$282,145.00 |
| Barron, Shira | Associate | CORP | 2019 | \$730.00 | 53.30 | \$38,909.00 |
| DiDonato, Philip | Associate | BFR | 2019 | \$730.00 | 276.10 | \$199,801.00 |
| Lewitt, Alexander G. | Associate | BFR | 2019 | \$730.00 | 16.30 | \$11,899.00 |
| McLean, Elizabeth | Associate | LIT | 2019 | \$730.00 | 45.80 | \$33,434.00 |
| Sanford, Broden N. | Associate | LIT | 2019 | \$730.00 | 12.20 | \$8,906.00 |
| Featherston, Robin Elaine | Associate | LIT | 2019 | \$595.00 | 138.10 | \$82,169.50 |

| NAME OF PROFESSIONAL | POSITION | DEPARTMENT ³ | YEAR ADMITTED ⁴ | HOURLY BILLING RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|-----------------------|-----------|-------------------------|----------------------------|---------------------|--------------------|-----------------------|
| Ward, Janae D. | Associate | LIT | 2019 | \$595.00 | 2.30 | \$1,368.50 |
| Evans, Steven | Associate | LIT | 2019 | \$560.00 | 46.30 | \$33,799.00 |
| Zavagno, Michael | Associate | CORP | * | \$730.00 | 4.50 | \$3,285.00 |
| Zavagno, Michael | Associate | CORP | * | \$560.00 | 4.40 | \$3,212.00 |
| Attorney Total | | | | | 3,782.70 | \$3,240,960.25 |

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

| NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF | DEPARTMENT ⁵ | HOURLY BILLING RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|--|-------------------------|---------------------------|--------------------------|-----------------------|
| Lee, Kathleen | BFR | \$435.00 | 21.20 | \$9,222.00 |
| Arias, Juan C. | CORP | \$420.00 | 12.90 | \$5,380.50 |
| Stauble, Christopher A. | BFR | \$420.00 | 197.10 | \$82,648.50 |
| Ellsworth, John A. | CORP | \$400.00 | 7.30 | \$2,920.00 |
| Haiken, Lauren C. | LSS | \$395.00 | 13.20 | \$5,214.00 |
| Fabsik, Paul | BFR | \$390.00 | 4.30 | \$1,677.00 |
| Cameau, Elayne J. | LIT | \$390.00 | 38.30 | \$14,937.00 |
| Morris, Sharron | LIT | \$390.00 | 104.20 | \$40,638.00 |
| Olvera, Rene A. | BFR | \$370.00 | 4.20 | \$1,554.00 |
| Altman-DeSole, Jacob | BFR | \$250.00 | 39.70 | \$9,925.00 |
| Keschner, Jason | BFR | \$250.00 | 7.20 | \$1,800.00 |
| Kleissler, Matthew | BFR | \$250.00 | 12.40 | \$3,100.00 |
| Peene, Travis J. | BFR | \$250.00 | 155.70 | \$38,925.00 |
| Pfeifengerger, Anne | LIT | \$240.00 | 1.60 | \$384.00 |
| Paraprofessional and other Non- Legal Staff Total | | | 619.30 | \$218,325.00 |

The total fees for the Compensation Period are:

| PROFESSIONALS | BLENDED RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|--|-----------------|-----------------------|-----------------------|
| Partners and Counsel (21) | \$1,311.13 | 1,214.40 | \$1,592,241.50 |
| Associates (39) | \$856.78 | 3,782.70 | \$3,240,960.25 |
| Paraprofessionals and Other Non-Legal Staff (14) | \$352.54 | 619.30 | \$218,325.00 |
| Blended Attorney Rate | \$967.20 | | |
| Blended Rate for All Timekeepers | \$899.42 | | |
| Total Fees Incurred: | | 5,616.40 | \$5,051,526.75 |

⁵ BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020

| TASK CODE | PROJECT CATEGORY | TOTAL HOURS BILLED | AMOUNT |
|------------------|---|---------------------------|-----------------------|
| 001 | Administrative Expense Claims | 1,452.40 | \$1,284,558.50 |
| 002 | Adversary Proceedings | 259.50 | \$228,770.50 |
| 003 | Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales | 819.30 | \$776,636.50 |
| 004 | Automatic Stay | 456.80 | \$401,860.50 |
| 006 | Bar Date Motion/Claims Reconciliation Issues | 3.10 | \$1,358.00 |
| 007 | Case Administration | 84.10 | \$52,926.50 |
| 008 | Chapter 11 Plan/Plan Confirmation | 506.60 | \$452,827.50 |
| 010 | Corporate Governance | 110.00 | \$112,097.00 |
| 015 | Employee Issues | 55.80 | \$60,372.00 |
| 017 | Executory Contracts/Lease Issues (excluding Real Property) | 25.50 | \$24,703.00 |
| 018 | General Case Strategy | 120.40 | \$132,870.50 |
| 019 | Hearings and Court Matters | 322.40 | \$178,961.00 |
| 020 | Insurance and Workers Compensation Issues | 92.50 | \$100,584.50 |
| 022 | Non-Working Travel | 18.00 | \$10,154.75 |
| 023 | Real Property Leases/Section 365 Issues /Cure Amounts | 561.30 | \$520,916.00 |
| 024 | Reclamation/503 (b)(9) Claims | 126.00 | \$124,873.00 |
| 025 | Regulatory/Environmental Issues | 52.80 | \$58,150.00 |
| 026 | Retention/Fee Application: Ordinary Course Professionals | 33.70 | \$24,866.00 |
| 027 | Retention/Fee Application: Other Professionals | 65.80 | \$42,001.00 |
| 028 | Retention/Billing/Fee Applications: Weil | 135.80 | \$91,427.50 |
| 030 | Secured Creditors Issues/ Communications/ Meetings | 1.90 | \$1,833.00 |
| 031 | Tax Issues | 128.90 | \$166,790.50 |
| 033 | U.S. Trustee Issues/Meetings/Communications/Reports | 11.80 | \$11,006.00 |
| 034 | Utility Issues/Adequate Assurance | 51.60 | \$42,072.50 |
| 035 | Restructuring Subcommittee Investigation | 3.40 | \$2,873.00 |
| 036 | Sears Re | 6.80 | \$8,340.00 |
| 037 | KCD | 88.60 | \$105,015.00 |
| 038 | Non-Debtor Affiliates (Other) | 3.50 | \$4,175.00 |
| 040 | Reimbursement by Transform under APA | 18.10 | \$28,507.50 |
| Total: | | 5,616.40 | \$5,051,526.75 |

EXPENSE SUMMARY
NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020

| EXPENSE CATEGORY | AMOUNT |
|-----------------------|---------------------|
| Computerized Research | \$177,641.11 |
| Corporation Service | \$1,246.95 |
| CourtCall | \$719.00 |
| Duplicating | \$16,337.30 |
| Filing Fees | \$1,717.40 |
| Local Transportation | \$3,820.78 |
| Mail/Messenger | \$996.64 |
| Meals | \$2,684.28 |
| Travel | \$1,738.34 |
| Total: | \$206,901.80 |

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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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| In re | : Chapter 11 |
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| SEARS HOLDINGS CORPORATION, et al., | : Case No. 18-23538 (RDD) |
| | : |
| Debtors.¹ | : (Jointly Administered) |
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**FOURTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing November 1, 2019 through and including February 29, 2020 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Jurisdiction

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)²

The Debtors’ Retention of Weil

7. Weil has served as the Debtors’ counsel since the Commencement Date. The Court approved the Debtors’ application to retain and employ Weil as their attorneys

² Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

(ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the “**Retention Order**”).

The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil’s normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors’ estates;
- take all necessary action to protect and preserve the Debtors’ estates, including the prosecution of actions on the Debtors’ behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

**Summary of Professional Compensation
and Reimbursement of Expenses Requested³**

8. During the Compensation Period, Weil staffed attorneys from all of the firm’s departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys and paraprofessionals expended a total of 5,616.40 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed in the

³ This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

amount of \$5,051,526.75 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$206,901.80. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals, paraprofessionals, and other non-legal staff who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending March 31, 2020 and the blended hourly rates billed to the Debtors during the Compensation Period.

17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. Administrative Expense Claims (Task Code 001)
Fees: \$1,284,558.50; Total Hours: 1,452.40

Reclamation/503 (b)(9) Claims (Task Code 024)
Fees: \$124,873.00; Total Hours: 126.00

- Administered the Administrative Expense Claims Consent Program;
 - Worked with members of M-III Partners LLC ("**M-III**") and corresponded with holders of Administrative Expense Claims to reconcile Opt-In Admin Claims and Non Opt-Out Admin Claims;
 - Conducted bi-weekly meetings with M-III to discuss outstanding reconciliation issues and status of Opt-In Ballots and Non Opt-Out Ballots;

- Successfully reconciled 364 Opt-In Admin Claims and completed the Initial Distribution with respect to such claims on December 27, 2019;
- Drafted, filed, and prosecuted the Debtors' Eleventh, Twelfth, and Thirteenth Omnibus Claim Objections (ECF Nos. 7213, 7301, and 7302), addressing hundreds of asserted claims against the Debtors;
- Researched extensively the "World Imports" issues relating to 503(b)(9) claims, negotiated resolutions of numerous disputes, and drafted *the Debtors' Omnibus Reply in Support of Debtors' Tenth Omnibus Objection to Proofs of Claim (To Reclassify Claims)* (ECF No. 6372) in connection therewith;
- Obtained entry of sixteen (16) orders granting relief requested in the Debtors' First, Second, Third, Fourth, Fifth, Sixth, Seventh, Eighth, Ninth, and Tenth Omnibus Objections addressing hundreds of asserted administrative expense claims and priority claims (ECF Nos. 5994, 5995, 5996, 5997, 5998, 6000, 6019, 6043, 6076, 6797, 6798, 6799, 6800, 6801, 7341);
- Maintained a database of asserted 503(b)(9) claims to track reconciliation process;
- Conducted research related to various 503(b)(9)-related issues; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and parties in interest regarding payment and/or allowance of claims.

b. Adversary Complaints (Task Code 002)

Fees: \$228,770.50; Total Hours: 259.50

- Preserved the value of the Debtors' estates and facilitated the Initial Distribution by defending Adversary Case No. 19-0870 initiated by Vir Ventures, Inc. and AMI Ventures, Inc., including by responding to an emergency motion and drafting a motion to dismiss; and
- Reviewed and analyzed and drafted correspondence in response various documents served in connection with the pending adversary proceeding with ESL Investments, Inc. ("ESL") (Adversary Case No. 19-08250), including subpoenas served by ESL and the Creditors' Committee.

c. Asset Disposition (Task Code 003)

Fees: \$776,636.50; Total Hours: 819.30

- In connection with the Debtors' disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform HoldCo. (as amended or modified from time to time, the "APA") (the "APA Disputes"), successfully negotiated a settlement that ultimately resulted in the payment of approximately \$18.3 million by Transform HoldCo. to the Debtors' estates, involving:

- drafting, filing, and conducting extensive research in support of the *Debtors' Opposition to Transform HoldCo LLC's Second Supplemental Memorandum of Law in Support of its Adversary Complaint* (ECF No. 6079);
- negotiating and drafting the settlement agreement approved by the Transform Settlement Order and various exhibits thereto;
- drafting, filing, and obtaining Court approval of the *Motion Pursuant to Federal Rules of Bankruptcy Procedure 9019(a) For Entry of an Order Approving Settlement Agreement with Transform HoldCo LLC* (ECF No. 6413) (the “**Transform Settlement Order**”);
- drafting and conducting witness preparation in connection with the Declaration of *Brian J. Griffith in Support of the Debtors' Motion Pursuant to Federal Rule of Bankruptcy Procedure 9019(a) for Entry of an Order Approving Settlement Agreement with Transform Holdco LLC* (ECF No. 6343);
- Drafted and filed the *Motion of Debtors to Compel Turnover of Estate Property* (ECF No. 6084), and a declaration in support thereof, and prepared for and participated in a hearing to consider the same on December 17, 2019;
- In connection with the appeal of ESL, Cyrus Capital Partners, L.P., and Wilmington Trust, National Association (collectively, the “**Second-Lien Holders**”) of the *Order Determining the Amount of Second-Lien Holders' Section 507(b) Administrative Claims Pursuant to Rule 3012 of the Federal Rules of Bankruptcy Procedure* (ECF No. 4740) (the “**507(b) Order**”), currently pending in the District Court for the Southern District of New York (the “**District Court**”) at Case No. 19-cv-7782 (VB):
 - Drafted and filed a response, including a supplemental appendix, to the Second-Lien Holders' appellate brief concerning the 507(b) Order;
 - Reviewed the Second-Lien Holders' various Statement of Issues, Designation of Contents to be Included in the Record on Appeal (ECF Nos. 5017, 5021, 5026), and filed the *Debtors' Counter Designation of Items to be Included in the Record on Appeal of the 507(b) Order* (ECF No. 5130);
 - Reviewed and analyzed Second Lien Holders' appellants' reply brief and prepared oral argument regarding the same;
- Provided corporate governance and securities law related advice and in connection therewith:
 - Prepared materials for and participated in numerous meetings of the Restructuring Committee, Board, and Audit Committee, and drafted minutes, resolutions, secretary certificates, and other corporate governance related documentation;

- Advised the Debtors with regards to SEC disclosure requirements and prepared numerous Form 8K's containing monthly operating reports and other information; and
- Negotiated and completed four "De Minimis Asset Sales" pursuant to the Court-approved De Minimis Asset Sale Procedures, and filed notices regarding the same (ECF No. 6106, 6188, 6807, 7335).

d. Automatic Stay (Task Code 004)

Fees: \$401,860.50; Total Hours: 456.80

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with the Debtors' vendors, customers, regulators, and other counterparties to enforce the automatic stay, including with regard to pending and threatened litigation, demands for payment, setoff and recoupment;
- Maintained an inquiry tracker, logging dozens of formal and informal requests for relief from stay;
- Analyzed various motions for relief from the automatic stay, coordinating with various members of the Debtors' former legal, finance, and business teams and the Debtors' advisors;
- Negotiated, drafted, filed, and/or obtained Court approval of:
 - Nine (9) stipulations granting limited relief from the automatic stay;
 - Withdrawals and adjournments, and other matters with numerous parties;
- Drafted, filed, and prosecuted the Debtors' Fourth Omnibus Objection of Debtors to Motions for Relief from Stay (ECF No. 6006); and
- Conducted legal research and factual diligence on various stay-related issues.

e. Case Administration (Task Code 007)

Fees: \$52,926.50; Total Hours: 84.10

- Maintained telephone hotline for parties in interest and responded to customer, creditor and vendor inquiries regarding a wide variety of issues;
- Advised and continually updated the Debtors on bankruptcy and case-related issues;
- Prepared materials for and advised the Debtors to ensure compliance with Court orders and statutory requirements;

- Prepared and distributed docket updates, case calendars, organization structure charts, and case timelines for the Debtors, the Debtors' other professionals, and internal teams;
- Drafted and filed notices of hearing dates, adjournments, and various filings on behalf of the Debtors;
- Communicated and coordinated with counsel for the Creditors' Committee and other parties in interest in advance of filing motions and hearings; and
- Responded to numerous other inquiries related to the status of these cases, specific contract counterparty demands, and other matters related to ongoing operations and the administration of these cases.

f. Chapter 11 Plan/Plan Confirmation (Task Code 008)

Fees: \$452,827.50; Total Hours: 506.60

- Addressed four (4) formal appeals to the Confirmation Order (collectively, the "**Confirmation Appeals**" and the appellants in each, the "**Confirmation Appellants**") pending in the District Court, including by:
 - drafting and filing in the Bankruptcy Court four (4) Counter Designations (ECF Nos. 6027, 6089, 6088, and 6105) to each of the Statement of Issues and Designation of Record on Appeal filed by the Confirmation Appellants;
 - reviewing various filings in the Bankruptcy Court and the District Court relating to the Confirmation Appeals, including several briefs and declarations in support of the same;
 - drafting and filing reply briefs with respect to the various Confirmation Appeals, and conducting legal research in support of the same;
 - negotiating and corresponding with the Confirmation Appellants regarding the Confirmation Appeals and related issues;
- Drafted, filed, and obtained entry of an order on the Debtors' *Motion in Aid of Execution of the Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and the asset Purchase Agreement* (ECF No. 6411); and
- Engaged in internal and external meetings, conferences, and teleconferences with the Debtors, their other professionals, key stakeholders, and their retained professionals regarding terms, structure, and implementation of the chapter 11 plan and plan-related documents;

g. Corporate Governance (Task Code 010)
Fees: \$112,097.00; Total Hours: 110.00

- Advised the Board and the Restructuring Committee, and prepared materials for and participated in numerous meetings and additional calls, including regarding the Sale Transaction, pending litigation, and chapter 11 case status and strategy;
- Drafted minutes, resolutions, secretary certificates, and corporate governance guidelines; advised the Debtors regarding various governance issues and documents of the Board and committees; and
- Conducted research and advised the Debtors with respect to various public filings, and disclosure requirements and issues.

h. General Case Strategy (Task Code 018)
Fees: \$132,870.50; Total Hours: 120.40

- Prepared for and participated in meetings and on teleconferences:
 - With the Debtors, the Debtors' other professionals, the Debtors' Board of Directors, the Restructuring Committee thereof, and Weil teams;
 - Regarding case strategy and coordination, Court filings and hearings, compliance with and implementation of Court orders, significant claims, pending and potential litigation, the sale processes, chapter 11 plan and emergence strategies, and other general bankruptcy matters;
- Prepared for court hearings and analyzed and addressed court filings; and
- Responded to a large volume of emails, calls and correspondence related to the Debtors' bankruptcy cases and related matters.

i. Hearing and Court Matters (Task Code 019)
Fees: \$178,961.00; Total Hours: 322.40

- Prepared for and represented the Debtors during four (4) omnibus hearings held on November 20, 2019, December 13, 2019, January 28, 2020, and February 24, 2020, and additional conferences with the Court.
- Prepared witness, declarations and evidence in support of the various relief requested;
- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and

- Consulted with the Court's chambers and prepared materials for the Court.

j. Insurance and Workers Compensation Issues (Task Code 020)

Fees: \$100,584.50; Total Hours: 92.50

- Drafted, filed, and obtained Court approval of the *Stipulation, Agreement, and Order Between Sears Holdings Corporation and Allstate Life Insurance Company Regarding Certain Insurance Policies* (ECF No. 6140);
- Advised the Debtors' Restructuring Committee regarding applicable D&O insurance policies;
- Analyzed and drafted correspondence relating to the Debtors' existing general liability and applicable umbrella insurance policies in response to inquiries seeking relief from the automatic stay; and
- Prepared and filed two notices of assumption and assignment and related supplemental cure notices (ECF Nos. 6131, 6268), assuming and assigning and over eighty insurance policies to Transform;

k. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$520,916.00; Total Hours: 561.30

- Executed all post-closing aspects of the sale to Transform, including by coordinating, drafting, reviewing and revising conveyance documentation for properties identified in the Second Amendment of the APA;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
- Evaluated numerous requests from Transform for additional real estate transfers pursuant to the Asset Purchase Agreement;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

l. Tax Issues (Task Code 031)

Fees: \$166,790.50; Total Hours: 128.90

- Provided tax advice in connection with, among other issues:

- Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
- State trust fund tax issues;
- Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

m. KCD (Task Code 037)

Fees: \$105,015.00; Total Hours: 88.60

- Reviewed materials relating to Transform SR Brands, LLC's delivery to KCD of the *Notice of Acceleration of Notes and Trustee's Foreclosure Sale of Collateral* on November 4, 2019, seeking to foreclose on remaining KCD IP (the "**KCD IP Strict Foreclosure**"), and conducted numerous calls with KCD and PBGC regarding the same; and
- Prepared and presented materials for board meeting of the KCD directors, including proposed board resolutions regarding the KCD IP Strict Foreclosure.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Business Finance & Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Business Finance & Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of approximately 5,616.40 hours by Weil's partners, counsel, associates, paraprofessionals, and other non-legal staff. Of the aggregate time expended, approximately 1,214.40 recorded hours were expended by partners and counsel of Weil, approximately 3,782.70 recorded hours were expended by

associates, and approximately 619.30 recorded hours were expended by paraprofessionals and other non-legal staff of Weil.

Actual and Necessary Disbursements of Weil

22. Weil disbursed \$206,901.80 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of

its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*,

entered on November 1, 2018 (ECF No. 405) (the “**Amended Case Management Order**”). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

32. Weil respectfully requests that the Court (i) award interim allowance of Weil’s compensation for professional services rendered during the Compensation Period in the amount of \$5,258,428.55, consisting of \$5,051,526.75 in fees incurred and \$206,901.80 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil’s right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: April 14, 2020
New York, New York

/s/ Garrett A. Fail
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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| In re | : | Chapter 11 |
| | : | |
| SEARS HOLDINGS CORPORATION, <i>et al.</i>, | : | Case No. 18-23538 (RDD) |
| | : | |
| Debtors.¹ | : | (Jointly Administered) |
| | : | |
| -----X | | |

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
FOURTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated April 14, 2020, for interim compensation and reimbursement of expenses for the period commencing November 1, 2019 through and including February 29, 2020 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

a. I have read the Application;

b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. Exhibit B to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's domestic offices for the preceding 12-month period ending March 31, 2020, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from November 1, 2019 through and including February 29, 2020. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: April 14, 2020
New York, New York

/s/ Garrett A. Fail
Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

| Category of Timekeeper | Blended Hourly Rate | |
|--|--|--------------------------------|
| | Billed by timekeepers in all domestic offices, excluding bankruptcy ^[1] | Billed in this fee application |
| Partner | \$1,220.00 | \$1,351.00 |
| Counsel | \$989.00 | \$1,105.00 |
| Senior Associate (7 years or more since first admission) | \$929.00 | \$1,007.00 |
| Mid-level Associate (4-6 years since first admission) | \$835.00 | \$990.00 |
| Junior Associate (0-3 years since first admission) | \$610.00 | \$760.00 |
| Contract Attorney | \$338.00 | N/A |
| Staff Attorney | \$364.00 | N/A |
| Paralegal | \$316.00 | \$352.00 |
| Other | \$303.00 | \$395.00 |
| All timekeepers aggregated | \$822.00 | \$899.00 |

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending March 31, 2020; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

| Period | Budget for Fees | Actual Fees |
|---------------|------------------------|-----------------------|
| <u>Total</u> | <u>\$6,506,000.00</u> | <u>\$5,051,526.75</u> |

| TASK CODE | NOV BUDGET | NOV AMOUNT | DEC BUDGET | DEC AMOUNT | JAN BUDGET | JAN AMOUNT | FEB BUDGET | FEB AMOUNT |
|------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|---------------------|
| 1 | \$300,000.00 | \$205,815.50 | \$750,000.00 | \$610,083.00 | \$275,000.00 | \$293,760.50 | \$275,000.00 | \$174,899.50 |
| 2 | \$100,000.00 | \$0.00 | \$100,000.00 | \$54,837.50 | \$100,000.00 | \$105,994.00 | \$100,000.00 | \$67,939.00 |
| 3 | \$250,000.00 | \$236,300.00 | \$250,000.00 | \$226,148.50 | \$200,000.00 | \$205,876.50 | \$200,000.00 | \$108,311.50 |
| 4 | \$100,000.00 | \$84,655.00 | \$100,000.00 | \$62,025.00 | \$100,000.00 | \$100,516.00 | \$100,000.00 | \$154,664.50 |
| 6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,358.00 | \$0.00 | \$0.00 |
| 7 | \$50,000.00 | \$18,596.00 | \$50,000.00 | \$14,945.00 | \$15,000.00 | \$6,217.00 | \$15,000.00 | \$13,168.50 |
| 8 | \$200,000.00 | \$153,238.00 | \$200,000.00 | \$123,961.50 | \$100,000.00 | \$117,758.50 | \$100,000.00 | \$57,869.50 |
| 10 | \$50,000.00 | \$28,746.00 | \$50,000.00 | \$41,348.00 | \$30,000.00 | \$32,388.50 | \$30,000.00 | \$9,614.50 |
| 15 | \$50,000.00 | \$28,844.00 | \$25,000.00 | \$13,717.00 | \$10,000.00 | \$8,582.50 | \$10,000.00 | \$9,228.50 |
| 17 | \$10,000.00 | \$8,322.50 | \$10,000.00 | \$9,071.50 | \$5,000.00 | \$4,115.00 | \$5,000.00 | \$3,194.00 |
| 18 | \$75,000.00 | \$55,827.50 | \$50,000.00 | \$30,004.50 | \$25,000.00 | \$28,334.50 | \$25,000.00 | \$18,704.00 |
| 19 | \$50,000.00 | \$49,720.00 | \$75,000.00 | \$66,099.50 | \$40,000.00 | \$30,346.50 | \$40,000.00 | \$32,795.00 |
| 20 | \$25,000.00 | \$11,056.50 | \$25,000.00 | \$19,326.50 | \$25,000.00 | \$42,584.00 | \$25,000.00 | \$27,617.50 |
| 22 | \$10,000.00 | \$3,039.00 | \$5,000.00 | \$1,900.00 | \$5,000.00 | \$1,850.00 | \$5,000.00 | \$3,365.75 |
| 23 | \$200,000.00 | \$162,398.50 | \$200,000.00 | \$91,828.50 | \$150,000.00 | \$160,243.00 | \$150,000.00 | \$106,446.00 |
| 24 | \$50,000.00 | \$61,727.00 | \$50,000.00 | \$27,289.00 | \$25,000.00 | \$22,195.00 | \$45,000.00 | \$13,662.00 |
| 25 | \$20,000.00 | \$11,620.00 | \$20,000.00 | \$9,790.00 | \$20,000.00 | \$26,510.00 | \$20,000.00 | \$10,230.00 |
| 26 | \$10,000.00 | \$2,253.00 | \$10,000.00 | \$5,159.00 | \$5,000.00 | \$10,970.00 | \$5,000.00 | \$6,484.00 |
| 27 | \$20,000.00 | \$12,921.00 | \$20,000.00 | \$21,182.00 | \$10,000.00 | \$6,961.00 | \$10,000.00 | \$937.00 |
| 28 | \$40,000.00 | \$23,794.50 | \$40,000.00 | \$42,738.00 | \$20,000.00 | \$15,270.00 | \$20,000.00 | \$9,625.00 |
| 30 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,833.00 |
| 31 | \$75,000.00 | \$50,039.00 | \$75,000.00 | \$46,567.00 | \$50,000.00 | \$36,971.50 | \$50,000.00 | \$33,213.00 |
| 33 | \$5,000.00 | \$4,949.00 | \$5,000.00 | \$3,636.00 | \$5,000.00 | \$2,421.00 | \$5,000.00 | \$0.00 |
| 34 | \$10,000.00 | \$6,373.50 | \$10,000.00 | \$3,293.00 | \$15,000.00 | \$16,993.50 | \$15,000.00 | \$15,412.50 |
| 35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,873.00 | \$0.00 | \$0.00 |
| 36 | \$5,000.00 | \$1,885.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$2,265.00 | \$5,000.00 | \$4,190.00 |
| 37 | \$50,000.00 | \$36,300.50 | \$50,000.00 | \$48,139.50 | \$10,000.00 | \$10,342.00 | \$10,000.00 | \$10,233.00 |
| 38 | \$5,000.00 | \$3,305.00 | \$5,000.00 | \$435.00 | \$0.00 | \$0.00 | \$0.00 | \$435.00 |
| 40 | \$25,000.00 | \$28,507.50 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total: | \$1,795,000 | \$1,290,233.50 | \$2,200,000 | \$1,573,524.50 | \$1,245,000 | \$1,293,696.50 | \$1,265,000 | \$894,072.25 |

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Business, Finance and Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|-------------|---|--------------|---------------|-------------|--------------|
| 10/07/19 | Peshko, Olga F. CORRESPONDENCE REGARDING SECURIAN CLAIM (.2). | 0.20 | 202.00 | 001 | 57932659 |
| 10/14/19 | Peshko, Olga F. CORRESPOND AND CONFER RE SECURIAN ADMIN CLAIM AND REVIEW CONFIRMATION ORDER RE SAME (.4). | 0.40 | 404.00 | 001 | 57868472 |
| 10/24/19 | Peshko, Olga F. CORRESPONDENCE REGARDING ADMIN CLAIM (.1). | 0.10 | 101.00 | 001 | 57975544 |
| 11/01/19 | Genender, Paul R. INITIAL REVIEW OF 2L'S 507B APPELLATE BRIEF. | 0.80 | 1,000.00 | 001 | 57695477 |
| 11/01/19 | Gage, Richard REVIEW BRIEFING ON ESTIMATION MOTION (2.3); REVIEW APPELLANT'S BRIEF (1.3); DRAFT SUMMARY OF ARGUMENTS FOR RESPONSE BRIEF (.4). | 4.00 | 4,200.00 | 001 | 57696066 |
| 11/01/19 | DiDonato, Philip CORRESPONDENCE WITH MIII REGARDING ADMIN SETTLEMENT PROGRAM (0.40); REVIEW TALKING POINTS PROVIDED BY MIII RE ADMIN CONSENT PROGRAM (0.50). | 0.90 | 657.00 | 001 | 57698184 |
| 11/01/19 | Lewitt, Alexander G. MEET WITH M. BUSCHMANN ON ADMIN MOTIONS. | 0.20 | 146.00 | 001 | 57816758 |
| 11/01/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 57694109 |
| 11/01/19 | Buschmann, Michael REVIEW DOCKET RE: NEWLY FILED ADMINISTRATIVE EXPENSE MOTIONS (.3); UPDATE INDEX OF NEWLY FILED MOTIONS (.5) EMAILS WITH WEIL AND M-III RE: ADMIN EXPENSE CONFERENCE CALLS (.3). | 1.10 | 803.00 | 001 | 57694294 |
| 11/03/19 | Silbert, Gregory | 1.00 | 1,225.00 | 001 | 57748793 |

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| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|---|-------|----------|------|----------|
| | REVIEW 507(B) APPEAL BRIEF. | | | | |
| 11/03/19 | Genender, Paul R. FURTHER STUDY OF 2L'S APPELLATE BRIEF ON 507B. | 0.90 | 1,125.00 | 001 | 57695631 |
| 11/04/19 | Silbert, Gregory REVIEW 507(B) APPEAL BRIEF (.7); CONF. WITH R. GAGE RE 507(B) APPEAL (.5); CONF. WITH P. GENENDER ET AL RE 507(B) APPEAL (.5). | 1.70 | 2,082.50 | 001 | 57748913 |
| 11/04/19 | Fail, Garrett CALL WITH P. LABOFF RE DAEWOO (.1) EMAILS RE ASSERTED ADMIN CLAIMS RECONCILIATION WITH M-III, CREDITORS, WEIL TEAM. (.5). | 0.60 | 840.00 | 001 | 57731883 |
| 11/04/19 | Genender, Paul R. WORK SESSION TO DISCUSS RESPONSE TO 2L'S APPELLATE BRIEF ON 507B (.5). | 0.50 | 625.00 | 001 | 57742726 |
| 11/04/19 | Gage, Richard CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, AND J. RUTHERFORD RE: 506(C) APPEAL (.7); CONFERENCE WITH G. SILBERT RE: 506(C) APPEAL (.5); TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, J. RUTHERFORD, AND AKIN GUMP RE: 506(C) APPEALS (.3). | 1.50 | 1,575.00 | 001 | 57744707 |
| 11/04/19 | Diktaban, Catherine Allyn DISCUSS CLAIMS CONSENT PROGRAM WITH M-III AND WEIL BFR ADMIN CLAIM TEAM. | 0.40 | 292.00 | 001 | 57749336 |
| 11/04/19 | DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION. | 0.80 | 584.00 | 001 | 57732090 |
| 11/04/19 | DiDonato, Philip CORRESPONDENCE WITH MIII REGARDING CONSIGNMENT VENDORS. | 0.60 | 438.00 | 001 | 57732103 |
| 11/04/19 | Lewitt, Alexander G. | 0.20 | 146.00 | 001 | 57816730 |

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| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|---|-------|----------|------|----------|
| | CALL WITH E. BROWN ON ADMIN CLAIM SETTLEMENT. | | | | |
| 11/04/19 | Hwang, Angeline Joong-Hui | 1.80 | 1,521.00 | 001 | 57788998 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.3); PARTICIPATE IN CALL WITH M-III RE: ADMIN CLAIMS (.5). | | | | |
| 11/04/19 | Buschmann, Michael | 1.10 | 803.00 | 001 | 57745522 |
| | COORDIANTE WITH TEAM TO RESEARCH AND RESPOND TO INQUIRIES RESULTING FROM ADMINISTRATIVE CLAIMS CONSENT PROGRAM PROCESS (.5); PARTICIPATE IN WEEKLY ADMIN CLAIMS CONSENT PROGRAM PHONE CONFERENCE (.6). | | | | |
| 11/04/19 | Buschmann, Michael | 1.60 | 1,168.00 | 001 | 57745715 |
| | RESEARCH RE ADMIN EXPENSE CLAIMS (1.3); ATTEND MEETING WITH BFR TEAM TO DISCUSS ISSUES WITH MECHANICS LIENS FILED (.3). | | | | |
| 11/04/19 | Altman-DeSole, Jacob | 1.00 | 250.00 | 001 | 57789548 |
| | REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT. | | | | |
| 11/05/19 | Gage, Richard | 1.50 | 1,575.00 | 001 | 57745122 |
| | DRAFT OUTLINE FOR OPPOSITION TO 506(C) APPEAL. | | | | |
| 11/05/19 | Van Groll, Paloma | 0.10 | 98.00 | 001 | 57733017 |
| | REVIEW CONSENT PROGRAM CORRESPONDENCE. | | | | |
| 11/05/19 | DiDonato, Philip | 2.20 | 1,606.00 | 001 | 57731824 |
| | CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.80); CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM (0.50); DRAFT NOTICE OF EXTENDED OPT-IN/OPT-OUT DEADLINE FOR ADMIN CONSENT PROGRAM (0.90). | | | | |
| 11/05/19 | Lewitt, Alexander G. | 1.00 | 730.00 | 001 | 57821103 |
| | SEARS - ADMIN CONSENT CALL. | | | | |

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|--|-------|----------|------|----------|
| 11/05/19 | Lewitt, Alexander G. CALL WITH B. PODZIUS ON OMNIBUS CLAIMS OBJECTIONS. | 0.20 | 146.00 | 001 | 57821225 |
| 11/05/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 57788768 |
| 11/05/19 | Buschmann, Michael REVIEW DRAFT SETTLEMENT AGREEMENT AND MEET WITH BFR ASSOCIATE TO DISCUSS SAME (.4); COORDINATE AND ATTEND DAILY ADMIN CONSENT PROGRAM CONFERENCE CALL (.8); FOLLOW UP AFTER THE CALL TO DISCUSS RELEVANT PROVISIONS OF THE CONFIRMATION ORDER (.3); REVIEW CONFIRMATION ORDER AND OTHER RELEVANT DOCUMENTS TO AID IN DRAFTING REVISED VERSION OF SETTLEMENT AGREEMENT (1.0). | 2.50 | 1,825.00 | 001 | 57743898 |
| 11/05/19 | Lee, Kathleen REVIEW DOCKET FOR CLAIMS OBJECTIONS. | 0.60 | 261.00 | 001 | 57790633 |
| 11/05/19 | Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING APPEAL MATTER DEADLINES (.4); MULTIPLE EMAILS WITH TEAM REGARDING DOCUMENTS FOR EXAMINER (.5); REVIEW AND COMPILE SAME FOR ATTORNEY REVIEW (1.8). | 2.70 | 1,053.00 | 001 | 57742883 |
| 11/06/19 | Silbert, Gregory CONF. WITH R. GAGE RE 507(B) APPEAL BRIEF (.6); ANALYSIS RE 507(B) APPEAL ARGUMENTS (.5). | 1.10 | 1,347.50 | 001 | 57748877 |
| 11/06/19 | Fail, Garrett CALL WITH M-III RE ADMIN CLAIMS RECONCILIATION. (.7) CALL AND EMAILS WITH W. MURPHY RE SAME (.2). | 0.90 | 1,260.00 | 001 | 57732128 |
| 11/06/19 | DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.90); CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM (0.50). | 1.40 | 1,022.00 | 001 | 57734674 |
| 11/06/19 | Lewitt, Alexander G. | 1.10 | 803.00 | 001 | 57821222 |

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|--|-------|----------|------|----------|
| | EMAILS TO B. PODIZUS ON OMNIBUS CLAIMS OBJECTIONS (0.2); COMPILE AND SUBMIT 1ST-8TH CERTIFICATE OF NO OBJECTION CLAIMS OBJECTIONS FOR FILING (0.4); PREPARE MATERIALS RE: FOR 10TH OMNIBUS CLAIMS OBJECTION RESPONSES (0.2); EMAIL TO T. KIM ON UPDATING 10TH OMNIBUS CLAIMS OBJECTION SCHEDULE (0.1); EMAIL EXCHANGE WITH B. EREN ON CY FASHION ADMIN CLAIM (0.1); PULL DE MINIMIS ASSET ORDER AND AFFIRMATIVE CLAIMS ORDER (0.1). | | | | |
| 11/06/19 | Lewitt, Alexander G. | 0.20 | 146.00 | 001 | 57940174 |
| | EMAIL EXCHANGE WITH B. EREN ON CY FASHION ADMIN CLAIM (0.1); REVIEW DE MINIMIS ASSET ORDER AND AFFIRMATIVE CLAIMS ORDER RE SAME (0.1). | | | | |
| 11/06/19 | Hwang, Angeline Joong-Hui | 1.70 | 1,436.50 | 001 | 57762799 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | | | | |
| 11/06/19 | Buschmann, Michael | 2.70 | 1,971.00 | 001 | 57745848 |
| | DISCUSS VIA PHONE OR EMAIL ISSUES REGARDING THE ADMIN CONSENT PROGRAM WITH CREDITORS SEEKING CLARIFICATION (2.0); ATTEND DAILY ADMIN CLAIMS PROGRAM CONFERENCE CALL WITH M-III (.7). | | | | |
| 11/06/19 | Buschmann, Michael | 1.50 | 1,095.00 | 001 | 57745882 |
| | DRAFT EMAIL MEMO RELATING TO ISSUE OF MECHANICS LIEN FILED AGAINST DEBTORS. | | | | |
| 11/06/19 | Peene, Travis J. | 3.00 | 750.00 | 001 | 57753957 |
| | ASSIST WITH PREPARATION, AND SUBMIT THE ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 4775] (0.5); ORDER GRANTING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED AS GENERAL UNSECURED CLAIMS) [ECF NO. 4776] (0.4); ORDER GRANTING DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 4914] (0.4); ORDER GRANTING DEBTORS' FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5030] (0.4); ORDER GRANTING DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED AS GENERAL UNSECURED CLAIMS) [ECF NO. 5031] (0.4); ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075] (0.3); ORDER GRANTING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5100] (0.3); ORDER GRANTING DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 5101] (0.3) TO CHAMBERS FOR THEIR REVIEW/APPROVAL. | | | | |

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| 11/07/19 | Fail, Garrett DRAFT INFO REQUEST FOR OPT IN CREDITORS. (.2) EMAILS WITH AKIN, M-III AND CREDITORS RE RECONCILIATION AND OPT IN. (.7) CALL WITH S. BRAUNER RE DAEWOO (.3) PREPARE CERTIFICATES OF NO OBJECTION FOR OMNI 9 AND 10. (.4) CALL WITH M-III RE CLAIMS RECONCILIATION. (.5). | 2.10 | 2,940.00 | 001 | 57731788 |
| 11/07/19 | DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM (0.50); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (1.00). | 1.50 | 1,095.00 | 001 | 57732066 |
| 11/07/19 | Podzius, Bryan R. CALL WITH AKIN RE: CLAIM SETTLEMENT (.3); REVIEW AND REVISE OMNIBUS CERTIFICATES OF NO OBJECTION (.3). | 0.60 | 588.00 | 001 | 57726190 |
| 11/07/19 | Podzius, Bryan R. EMAILS TO VARIOUS PARTIES RE: VENDORS (.2); OBJECTIONS CALL WITH MIII RE: ADMINISTRATIVE CLAIMS PROGRAM (.5). | 0.70 | 686.00 | 001 | 57940313 |
| 11/07/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CONSENT PROGRAM (.8); PARTICIPATE IN DAILY CALL WITH M-III RE: CONSENT PROGRAM (.5). | 1.30 | 1,098.50 | 001 | 57762787 |
| 11/07/19 | Buschmann, Michael ADDRESS ADMINISTRATIVE ISSUES RELATING TO THE ADMIN CLAIMS CONSENT PROGRAM, INCLUDING RESPONDING TO INQUIRIES FROM CLAIMANTS (.6) AND ATTEND DAILY CONFERENCE CALL WITH MIII (.9); RESEARCH ISSUE RELATING TO CLAIM OF NORCELL (1.2). | 2.70 | 1,971.00 | 001 | 57745404 |
| 11/08/19 | Marcus, Jacqueline EMAILS REGARDING 233 S. WACKER ADMINSTRATIVE CLAIM (.1). | 0.10 | 145.00 | 001 | 57738576 |
| 11/08/19 | DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM. | 0.60 | 438.00 | 001 | 57731912 |

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| 11/08/19 | Podzius, Bryan R. CALL ON PREFERENCES (.5); REVIEW CLAIMS AND RESPONSE TO EMAILS (.3); REVIEW CERTIFICATES OF NO OBJECTION (.4); REVISE SETTLEMENT AGREEMENT RE: PREFERENCES (1.1). | 2.30 | 2,254.00 | 001 | 57726152 |
| 11/08/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 1.20 | 1,014.00 | 001 | 57747064 |
| 11/08/19 | Buschmann, Michael ATTEND CONFERENCE CALL WITH TEAM TO DISCUSS TREATMENT OF CERTAIN PREFERENCE ACTIONS IN ADMIN CLAIMS RECONCILIATION PROCESS (.6); DRAFT SUMMARY OF NEWLY FILED ADMIN MOTION (.6); COORDINATE WITH TEAM TO RESPOND TO INQUIRIES REGARDING ADMINISTRATIVE EXPENSE CLAIMS (.5). | 1.70 | 1,241.00 | 001 | 57745706 |
| 11/08/19 | Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS RE: ADMINISTRATIVE EXPENSE CLAIMS. | 0.90 | 391.50 | 001 | 57784917 |
| 11/08/19 | Peene, Travis J. ASSIST WITH PREPARATION OF ADMINISTRATIVE EXPENSE CLAIM TRACKER. | 0.40 | 100.00 | 001 | 57753961 |
| 11/09/19 | Gage, Richard RESEARCH RE: VALUATION. | 0.20 | 210.00 | 001 | 57745524 |
| 11/11/19 | Singh, Sunny CALL WITH MIII REGARDING ADMINISTRATIVE CLAIMS (.5). | 0.50 | 650.00 | 001 | 57788192 |
| 11/11/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.50 | 365.00 | 001 | 57784033 |
| 11/11/19 | Lewitt, Alexander G. PREP NOAS FOR OMNIBUS CLAIMS OBJECTIONS FOR FILING. | 0.70 | 511.00 | 001 | 57816726 |
| 11/11/19 | Lewitt, Alexander G. | 0.10 | 73.00 | 001 | 57816736 |

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| | EMAIL TO RIVERWALK AND PRIME CLERK ON ADMIN CONSENT PROGRAM. | | | | |
| 11/11/19 | Podzius, Bryan R. EMAILS RE: ADMIN CREDITORS. | 0.80 | 784.00 | 001 | 57940689 |
| 11/11/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.10 | 84.50 | 001 | 57804982 |
| 11/11/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO ADDRESS VARIOUS ISSUES RELATING TO ADMINISTRATIVE EXPENSE CLAIMANTS. | 0.10 | 73.00 | 001 | 57789435 |
| 11/11/19 | Buschmann, Michael REVIEW COMMENTS AND REVISE DRAFT SETTLEMENT AGREEMENT. | 0.80 | 584.00 | 001 | 57789560 |
| 11/11/19 | Altman-DeSole, Jacob REVIEW RECENT ADMINISTRATIVE EXPENSE FILINGS AND PROVIDE SUMMARY TO B. PODZIUS, K. TUMSUDEN, AND A. LEWITT. | 1.50 | 375.00 | 001 | 57789389 |
| 11/12/19 | DiDonato, Philip CORRESPONDENCE WITH PRIME CLERK REGARDING ADMINISTRATIVE CLAIMANT POC (0.50); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.40). | 0.90 | 657.00 | 001 | 57784274 |
| 11/12/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.50 | 365.00 | 001 | 57784567 |
| 11/12/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN. EXP. CLAIMS CONSENT PROGRAM (1.1); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.5). | 1.60 | 1,352.00 | 001 | 57804999 |
| 11/12/19 | Hwangpo, Natasha | 0.50 | 525.00 | 001 | 57777371 |

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| | CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL (.3); CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS (.2). | | | | |
| 11/12/19 | TumSuden, Kyle | 1.70 | 1,581.00 | 001 | 57775996 |
| | CONFER WITH COUNSEL TO VIR/AMI VENTURES REGARDING ASSERTED ADMINISTRATIVE EXPENSE CLAIM(S) AND POSSIBLE ADVERSARY PROCEEDING (.50); ATTEND AND PARTICIPATE IN WEIL/M-III WORK-IN-PROCESS CONFERENCE CALL REGARDING THE ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.00); CORRESPOND WITH M. KORYCKI OF M-III REGARDING OUTSTANDING MICRO FOCUS ISSUES (.20). | | | | |
| 11/12/19 | Buschmann, Michael | 0.90 | 657.00 | 001 | 57789370 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (.3); ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.6). | | | | |
| 11/13/19 | Marcus, Jacqueline | 0.20 | 290.00 | 001 | 57785128 |
| | EMAIL REGARDING ADMINISTRATIVE OPT-INS (.2). | | | | |
| 11/13/19 | DiDonato, Philip | 0.50 | 365.00 | 001 | 57785372 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/13/19 | Lewitt, Alexander G. | 1.60 | 1,168.00 | 001 | 57821151 |
| | DRAFT NOTICES OF ADJOURNMENT FOR 1ST THROUGH 10TH OMNIBUS CLAIMS OBJECTIONS (1.0); DRAFT NOTICE OF REMOVAL AND ADDITION OF CLAIMANT TO 10TH OMNIBUS CLAIMS OBJECTION (0.6). | | | | |
| 11/13/19 | Podzius, Bryan R. | 0.50 | 490.00 | 001 | 57783881 |
| | CALL WITH ADMINISTRATIVE CLAIMANTS. | | | | |
| 11/13/19 | Hwang, Angeline Joong-Hui | 2.40 | 2,028.00 | 001 | 57805011 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMIN. EXP. CLAIMS CONSENT PROGRAM (1.9); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.5). | | | | |
| 11/13/19 | TumSuden, Kyle | 6.20 | 5,766.00 | 001 | 57776003 |

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|----------|--|-------|----------|------|----------|
| | ATTEND AND PARTICIPATE IN WEIL/M-III WORK-IN-PROCESS CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.50); PREPARE FOR ADMINISTRATIVE CLAIMS RECONCILIATION WORK-IN-PROCESS/STATUS MEETING AND UPDATE OMNIBUS CLAIMS OBJECTIONS SUMMARY TRACKER AND FINALIZING DRAFT PLEADINGS (2.30); ATTEND ADMINISTRATIVE CLAIMS RECONCILIATION WORK-IN-PROCESS/STATUS MEETING WITH G. FAIL AND M. BUSCHMANN (.60); FINALIZE DRAFT NOTICES OF ADJOURNMENT AND NOTICES OF WITHDRAWAL RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS CLAIMS OBJECTIONS (1.00); REVIEW AND OUTLINE VIR/AMI VENTURE'S ADVERSARY PROCEEDING COMPLAINT AND CONFER WITH B. PODZIUS REGARDING THE SAME (.70); PREPARE AND FINALIZE DRAFT ORDERS RELATING TO DEBTORS' NINTH AND TENTH OMNIBUS CLAIMS OBJECTIONS AND CONFER WITH B. PODZIUS REGARDING THE SAME (.50); CORRESPOND WITH A VARIETY OF PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS REGARDING THE STATUS OF THEIR ASSERTED CLAIMS OR BALLOTS AND PARTICIPATION IN THE ADMINISTRATIVE EXPENSE CONSENT PROGRAM (.60). | | | | |
| 11/13/19 | Buschmann, Michael | 2.30 | 1,679.00 | 001 | 57789217 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.0). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.6). RESPOND TO ALL NEW ADMINISTRATIVE CLAIMS MOTIONS FILED ON THE DOCKET (.4). ATTEND MEETING WITH G. FAIL TO DISCUSS CLAIMS OBJECTION WORK STREAM AND (.3). | | | | |
| 11/14/19 | Marcus, Jacqueline | 0.60 | 870.00 | 001 | 57785442 |
| | REVIEW WELLS FARGO INVOICES REGARDING CUSTODIAN FEES AND EMAIL REGARDING SAME (.3); TELEPHONE CALL WITH K. ASARE AND FOLLOW UP EMAIL (.3). | | | | |
| 11/14/19 | DiDonato, Philip | 0.80 | 584.00 | 001 | 57783850 |
| | CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.30); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.50). | | | | |
| 11/14/19 | Lewitt, Alexander G. | 0.30 | 219.00 | 001 | 57821489 |
| | CALL AND EMAIL TO L. REDDOCK ON CLEVA HONG KONG CLAIM. | | | | |
| 11/14/19 | Podzius, Bryan R. | 2.40 | 2,352.00 | 001 | 57784172 |
| | PARTICIPATE IN CALL WITH MIII RE: ADMINISTRATIVE CREDITORS (1.0); CALL WITH ADMINSTRATIVE CREDITORS (.5); CONFER WITH TEAM RE: ADMINSTRATIVE CLAIMS (.9). | | | | |

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| 11/14/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN. EXP. CLAIMS CONSENT PROGRAM. | 0.80 | 676.00 | 001 | 57804987 |
| 11/14/19 | TumSuden, Kyle REVIEW THE SEARS CHAPTER 11 DOCKET AND ALL FILINGS RELATING TO THE WINNERS AND APEX APPEAL OF THE ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AND PREPARE DOCUMENTS RELATING TO THE SAME (1.00); PREPARE A SUMMARY TIMELINE OUTLINING KEY DATES/DEADLINES RELATING TO THE APPEALS (.30); PREPARE DRAFT OF THE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL, INCLUDING ALL EXHIBITS (2.40). | 3.70 | 3,441.00 | 001 | 57776021 |
| 11/14/19 | Buschmann, Michael PREPARE RESPONSE TO OMNIBUS CLAIMS OBJECTION (1.5). DISCUSS CLAIMS OBJECTIONS WORK STREAM WITH WEIL CLAIMS TEAM (1.0). | 2.50 | 1,825.00 | 001 | 57789727 |
| 11/14/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.4). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.6). | 2.00 | 1,460.00 | 001 | 57789907 |
| 11/14/19 | Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR OMNIBUS CLAIMS OBJECTION NOS. 1-10 FOR K. TUM SUDEN. | 3.00 | 1,305.00 | 001 | 57784786 |
| 11/14/19 | Peene, Travis J. | 2.10 | 525.00 | 001 | 57794752 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6020] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6021] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6022] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6023] (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6024] (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6026] (0.3). | | | | |
| 11/14/19 | Peene, Travis J. | 3.40 | 850.00 | 001 | 57795090 |
| | ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) [ECF NO. 5824] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO DEBTORS OMNIBUS OBJECTIONS TO PROOFS OF CLAIMS FOR TEAM (2.7); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 6025] (.4). | | | | |
| 11/14/19 | Peene, Travis J. | 0.30 | 75.00 | 001 | 57795735 |
| | ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 5818] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 11/14/19 | Altman-DeSole, Jacob | 4.00 | 1,000.00 | 001 | 57789145 |
| | ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES SEARS CLAIMS OBJECTIONS TO PROOFS OF CLAIM FOR K. TUMSUDEN AND M. BUSCHMANN. | | | | |
| 11/15/19 | Hwang, Angeline Joong-Hui | 1.10 | 929.50 | 001 | 57788585 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMIN EXP CLAIMS CONSENT PROGRAM. | | | | |
| 11/15/19 | TumSuden, Kyle | 4.10 | 3,813.00 | 001 | 57775977 |

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| | REVIEW THE AS-FILED RESPONSES TO DEBTORS' FIRST, FIFTH, EIGHTH, NINTH, AND TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (2.00); FURTHER PREPARE AND REVISE/UPDATE OMNIBUS CLAIMS OBJECTION TRACKER WITH SUMMARIES OF, AND PROPOSED RESOLUTIONS FOR, THE SAME (1.60); CONFER WITH M. BUSCHMANN RE: SAME (.50). | | | | |
| 11/15/19 | Buschmann, Michael | 2.50 | 1,825.00 | 001 | 57790076 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.9). REVIEW ADMIN MOTIONS FILED FOR THE WEEK FROM THE DOCKET AND EMAILED PRIME CLERK AND MIII TEAMS AN UPDATE RE SAME (.3). DISCUSS ISSUES WITH TWO MOTIONS WITH BFR ASSOCIATE AND EMAIL WEIL TEAM REGARDING MOTION FILED BY ORDINARY COURSE PROFESSIONALS (.3). | | | | |
| 11/15/19 | Buschmann, Michael | 2.10 | 1,533.00 | 001 | 57790175 |
| | EDIT CLAIMS OBJECTION DOCUMENTS AND UPDATE STATUS OF EACH RESPONSE TO OMNIBUS CLAIMS OBJECTION (.6). REVIEW OBJECTIONS TO TENTH OMNIBUS CLAIMS OBJECTION AND THE CASE LAW CITED WITHIN EACH (1.5). | | | | |
| 11/15/19 | Peene, Travis J. | 0.80 | 200.00 | 001 | 57795346 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6033] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6034] (0.4). | | | | |
| 11/15/19 | Altman-DeSole, Jacob | 1.50 | 375.00 | 001 | 57789359 |
| | REVIEW RECENT ADMINISTRATIVE EXPENSE FILINGS AND PROVIDE SUMMARY TO WEIL TEAM. | | | | |
| 11/17/19 | Buschmann, Michael | 0.20 | 146.00 | 001 | 57865336 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM. | | | | |
| 11/18/19 | DiDonato, Philip | 1.00 | 730.00 | 001 | 57800121 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |

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| 11/18/19 | Podzius, Bryan R. REVIEW AND REVISE STIPULATIONS AND CONFER WITH G. FAIL RE: THE SAME (2.0); CALL WITH MIII RE: ADMIN CLAIMS (1.0). | 3.00 | 2,940.00 | 001 | 57889842 |
| 11/18/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO INQUIRY EMAILS RE: ADMIN CONSENT PROGRAM (.4). | 1.40 | 1,183.00 | 001 | 57921926 |
| 11/18/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CONSENT PROGRAM. | 0.20 | 210.00 | 001 | 57949519 |
| 11/18/19 | TumSuden, Kyle CONFERENCE CALL WITH COUNSEL TO OLYMPUS PEAK REGARDING ASSERTED PROOFS OF CLAIM, PENDING CLAIMS OBJECTION, AND ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.50); ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING STATUS OF ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (1.00). | 1.50 | 1,395.00 | 001 | 57867136 |
| 11/18/19 | Buschmann, Michael DRAFT STIPULATION IN REGARDS TO ADVERSARY PROCEEDING LAUNCHED BY CLAIMANT FOR ADMINISTRATIVE EXPENSE CLAIM. | 0.70 | 511.00 | 001 | 57865425 |
| 11/18/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.5). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.7). | 2.20 | 1,606.00 | 001 | 57865623 |
| 11/18/19 | Lee, Kathleen UPDATE ADMINISTRAIVE EXPENSE CLAIMS TRACKER. | 0.20 | 87.00 | 001 | 57857001 |
| 11/18/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIMS. | 0.40 | 100.00 | 001 | 57856185 |
| 11/19/19 | Marcus, Jacqueline | 0.20 | 290.00 | 001 | 57858682 |

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| | EMAILS REGARDING WELLS FARGO CLAIMS (.2). | | | | |
| 11/19/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS. | 0.80 | 584.00 | 001 | 57814756 |
| 11/19/19 | Podzius, Bryan R. REVISE SHINN FU STIPULATION (.6); CALL WITH M. KORYCKI RE: SAME (.4); PREPARE FOR AND PARTICIPATE IN CALL WITH MIII RE: ADMINISTRATIVE CLAIMS SETTLEMENT (1.5); REVIEW AND RESPONSE TO EMAILS RE: RECONCILLATION OF ADMINISTRATIVE CLAIMS (1.3). | 3.80 | 3,724.00 | 001 | 57889851 |
| 11/19/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.4). | 1.40 | 1,183.00 | 001 | 57921961 |
| 11/19/19 | TumSuden, Kyle REVIEW OUTSTANDING/PENDING CLAIMS OBJECTIONS AND UPDATE SUMMARY TRACKER REGARDING THE SAME (6.80); CONFER AND CORRESPOND WITH NUMEROUS CLAIMANTS WITH RESPECT TO THE SAME (1.10); ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (.80). | 8.70 | 8,091.00 | 001 | 57867270 |
| 11/19/19 | Buschmann, Michael CALL WITH CREDITOR SUBJECT TO EIGHTH OMNIBUS OBJECTION TO RESOLVE OUTSTANDING ISSUE WITH THEIR CLIENT'S CLAIM. | 0.50 | 365.00 | 001 | 57865901 |
| 11/19/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM, INCLUDING FIELDING QUESTIONS FROM CLAIMANTS OVER THE PHONE, REACHING OUT TO CLAIMANTS REGARDING DUPLICATE FILED ADMINISTRATIVE CLAIMS MOTIONS, AND SENDING EMAILS CONFIRMING TREATMENT OF CERTAIN SECURED CLAIMS (1.7). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.9). REVISE SETTLEMENT AGREEMENT BETWEEN DEBTORS AND A SPECIFIC PARTY (.5). | 3.10 | 2,263.00 | 001 | 57865914 |
| 11/20/19 | DiDonato, Philip | 0.70 | 511.00 | 001 | 57880399 |

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| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/20/19 | Lewitt, Alexander G. EMAIL M. BUSCHMANN RE ADMIN CLAIM RESEARCH. | 0.40 | 292.00 | 001 | 57821438 |
| 11/20/19 | Podzius, Bryan R. EMAILS TO SEARS ADMIN CREDITOR (.1); EMAILS TO G. FAIL RE: 10TH OMNIBUS (.3); PREPARE ORDER RE: 10TH OMNIBUS HERAING; LLISETN TO HEARING (1.2); CALL WITH MIII RE: ADMIN CLAIMS (1.5); REVIEW AND REVISE ADMINISTRATIVE CLAIMS STIPULATIONS (1.7). | 4.80 | 4,704.00 | 001 | 57868517 |
| 11/20/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN EXP CLAIMS CONSENT PROGRAM (.2); PARTICIPATE IN M-III CALL (1.5). | 1.70 | 1,436.50 | 001 | 57857203 |
| 11/20/19 | TumSuden, Kyle ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (.80). | 0.80 | 744.00 | 001 | 57867044 |
| 11/20/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (.6). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (1.0). REVIEW DRAFT EMAILS BY MIII AND PROVIDED FEEDBACK (.3). | 1.90 | 1,387.00 | 001 | 57865603 |
| 11/21/19 | DiDonato, Philip REVIEW GOB ORDER AND DIP ORDER FOR TREATMENT OF CONSIGNMENT VENDORS AND SEGREGATED ACCOUNTS. | 1.10 | 803.00 | 001 | 57895108 |
| 11/21/19 | Podzius, Bryan R. COORDINATE RECONCILIATION OF ADMINISTRATIVE CLAIMS AND REVIEW SETTLEMENT AGREEMENTS RE: SAME. | 2.00 | 1,960.00 | 001 | 57868699 |
| 11/21/19 | TumSuden, Kyle | 4.40 | 4,092.00 | 001 | 57866863 |

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| | REVIEW OUTSTANDING/PENDING CLAIMS OBJECTIONS AND UPDATE SUMMARY TRACKER REGARDING THE SAME (3.70); CONFER AND CORRESPOND WITH NUMEROUS CLAIMANTS REGARDING RESOLUTION OF PENDING CLAIMS OBJECTIONS (.70). | | | | |
| 11/21/19 | TumSuden, Kyle | 1.70 | 1,581.00 | 001 | 57867269 |
| | FURTHER PREPARE AND REVISE DRAFT COUNTERSTATEMENT OF ISSUES AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL RELATING TO WINNERS' AND APEX TOOL'S APPEAL OF THE ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.20); CONFER WITH L. VALENTINO AND L. STORTENBECKER OF TRANSFORM AND L. BAREFOOT OF CLEARY REGARDING MICRO FOCUS CONTRACT/DATA HOSTING ISSUES, AND PREPARE SUMMARY EMAIL REGARDING THE SAME FOR J. MARCUS (.50). | | | | |
| 11/21/19 | Buschmann, Michael | 2.20 | 1,606.00 | 001 | 57865313 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.5). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.7). | | | | |
| 11/22/19 | Hwang, Angeline Joong-Hui | 0.80 | 676.00 | 001 | 57857170 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXP CLAIMS CONSENT PROGRAM. | | | | |
| 11/22/19 | Hwangpo, Natasha | 0.20 | 210.00 | 001 | 57857298 |
| | TELEPHONE CONFERENCE WITH CLAIMANTS RE CONSENT PROGRAM. | | | | |
| 11/22/19 | TumSuden, Kyle | 1.00 | 930.00 | 001 | 57867256 |
| | ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (1.00). | | | | |
| 11/22/19 | Buschmann, Michael | 1.90 | 1,387.00 | 001 | 57866525 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.3). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.4). FOLLOW-UP WITH PARTNER TO ADDRESS OUTSTANDING QUESTIONS ABOUT THE ADMIN CLAIMS CONSENT PROGRAM PROCESS (.2). | | | | |
| 11/22/19 | Keschner, Jason | 0.80 | 200.00 | 001 | 57929461 |

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| | ASSIST WITH PREPARATION OF DEBTORS' OPPOSITION TO TRANSFORM'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ITS ADVERSARY COMPLAINT FOR J. BROOKS CROZIER. | | | | |
| 11/23/19 | Featherston, Robin Elaine | 14.40 | 8,568.00 | 001 | 57855297 |
| | PREPARE PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF (5.0); REVIEW DOCUMENTS IN ORDER TO DRAFT PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF (9.4). | | | | |
| 11/24/19 | Podzius, Bryan R. | 0.20 | 196.00 | 001 | 57890056 |
| | REVIEW STIPULATIONS RE: ADMIN CLAIMS. | | | | |
| 11/25/19 | Silbert, Gregory | 1.60 | 1,960.00 | 001 | 57908236 |
| | REVIEW AND REVISE 507(B) APPEAL BRIEF (1.6). | | | | |
| 11/25/19 | Fail, Garrett | 0.40 | 560.00 | 001 | 57897714 |
| | CONFER WITH B. PODZIUS RE 503B1 APPEALS (.4). | | | | |
| 11/25/19 | Genender, Paul R. | 1.30 | 1,625.00 | 001 | 57903357 |
| | WORK ON ARGUMENT SECTION OF 507B BRIEF. | | | | |
| 11/25/19 | Simmons, Kevin Michael | 4.80 | 3,504.00 | 001 | 57906955 |
| | DRAFT STATEMENT OF THE CASE (1.5); RECEIVE EMAIL ASSIGNING RESEARCH PROJECT, RESPOND (0.1); CALL R. FEATHERSTON CONCERNING RESEARCH PROJECT (0.1); RESEARCH DELAWARE AUTHORITY FOR PURPOSES OF DRAFTING 507(B) RESPONSE BRIEF (2.6); DISCUSS RESEARCH WITH R. FEATHERSTON (0.1); FIND SOURCE OF QUOTE (0.1); REVIEW DRAFT RESEARCH MEMO, DISCUSS WITH R. FEATHERSTON (0.3). | | | | |
| 11/25/19 | DiDonato, Philip | 0.90 | 657.00 | 001 | 57895123 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/25/19 | Podzius, Bryan R. | 5.10 | 4,998.00 | 001 | 57890066 |
| | REVIEW MCCLANE STIPULATION (.3); REVIEW AND REVISE STIPULATIONS AND FINALIZE NOTICE OF APPEALS FOR VENDOR OBJECTIONS (4.8). | | | | |

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| 11/25/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL (.4); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.6). | 1.00 | 845.00 | 001 | 57921974 |
| 11/25/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: COUNTER-DESIGNATION (.3); EXCHANGE EMAILS RE: CARL IRELAND MOTION AND PR PROPERTY APPRAISAL (.3). | 0.60 | 507.00 | 001 | 57922002 |
| 11/25/19 | Rutherford, Jake Ryan DRAFT COUNTER-DESIGNATION OF RECORD FOR MIEN APPEAL (2.3); FINALIZE AND FILE APEX AND WINNERS APPEALS COUNTER-DESIGNATIONS (.3); REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (2.1). | 4.70 | 4,371.00 | 001 | 57885231 |
| 11/25/19 | TumSuden, Kyle ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.00). | 1.00 | 930.00 | 001 | 57904871 |
| 11/25/19 | Choi, Erin Marie REVIEW AND REVISE DRAFT STATEMENT OF THE CASE SECTION FOR 507(B) APPEAL BRIEF (3.2); CONFER WITH R. GAGE REGARDING SAME (0.4); REVIEW DRAFT ARGUMENT SECTION FROM R. GAGE AND PROVIDE COMMENTS ON SAME (1.3). | 4.90 | 5,145.00 | 001 | 57894370 |
| 11/25/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.2). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.2); PREPARE FOR WORK SESSION WITH M-III (.6). | 2.00 | 1,460.00 | 001 | 57904975 |
| 11/25/19 | Stauble, Christopher A. FILE AND SERVE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL RE: APEX. | 0.40 | 168.00 | 001 | 57929324 |
| 11/25/19 | Cameau, Elayne J. | 1.10 | 429.00 | 001 | 57896230 |

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| | RESEARCH DOCKETS FOR J. RUTHERFORD (.2); WORK ON COUNTER-DESIGNATIONS IN MEIN APPEAL CASE (.9). | | | | |
| 11/25/19 | Altman-DeSole, Jacob | 1.50 | 375.00 | 001 | 57881971 |
| | REVIEW RECENT ADMINISTRATIVE EXPENSE FILINGS AND PROVIDE SUMMARY TO B. PODZIUS, K. TUMSUDEN. | | | | |
| 11/26/19 | Silbert, Gregory | 1.60 | 1,960.00 | 001 | 57908041 |
| | ANALYSIS RE 507(B) APPEAL ARGUMENTS (1.6). | | | | |
| 11/26/19 | Genender, Paul R. | 1.50 | 1,875.00 | 001 | 57903269 |
| | WORK ON FACT SECTION OF 507B APPELLATE RESPONSE BRIEF (1.4); EMAILS ABOUT OTHER APPEALS AND SUPPLEMENTING RECORD (.1);. | | | | |
| 11/26/19 | Simmons, Kevin Michael | 3.00 | 2,190.00 | 001 | 57906856 |
| | PREPARE MATERIALS FOR J. RUTHERFORD (0.1); CITE CHECK STATEMENT OF THE CASE (1.7); REVISE DEBTORS' RESPONSE PER E. CHOI'S EMAIL (1.2). | | | | |
| 11/26/19 | DiDonato, Philip | 2.50 | 1,825.00 | 001 | 57895312 |
| | ATTEND WORKING GROUP SESSION WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/26/19 | Podzius, Bryan R. | 5.40 | 5,292.00 | 001 | 57890096 |
| | MEET WITH MIII TEAM RE: ADMINISTRATIVE CLAIMS CONSENT PROGRAM (4.0); CALL WITH G. GALARADI RE: APEX TOOL (.8) AND INTERNAL CALL RE: SAME (.6). | | | | |
| 11/26/19 | Hwang, Angeline Joong-Hui | 3.10 | 2,619.50 | 001 | 57921907 |
| | PARTICIPATE IN IN-PERSON MEETING WITH M-III RE: ADMIN CONSENT PROGRAM (2.5); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.6). | | | | |
| 11/26/19 | TumSuden, Kyle | 1.00 | 930.00 | 001 | 57905110 |
| | FURTHER PREPARE COUNTERSTATMENT OF ISSUES AND COUNTERDESIGNATION OF ITEMS FOR RECORD IN RELATION TO WINNERS' AND APEX' APPEAL. | | | | |

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| 11/26/19 | Choi, Erin Marie REVIEW AND REVISE FACT SECTION OF APPEAL BRIEF AND INSTRUCT J. RUTHERFORD TO MAKE ADDITIONAL EDITS IN CONNECTION THEREWITH (0.4). | 0.40 | 420.00 | 001 | 57894418 |
| 11/26/19 | Buschmann, Michael ATTEND WORK SESSION WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III GROUP RE: RESOLUTION OF MATTERS IN THE CONSENT PROGRAM. | 4.00 | 2,920.00 | 001 | 57904992 |
| 11/26/19 | Cameau, Elayne J. CONDUCT RESEARCH FOR J. RUTHERFORD (.1); WORK ON COUNTER-DESIGNATIONS IN MEIN APPEAL (.7). | 0.80 | 312.00 | 001 | 57895769 |
| 11/27/19 | Genender, Paul R. WORK ON 507B APPELLATE RESPONSE BRIEF;. | 0.80 | 1,000.00 | 001 | 57903501 |
| 11/27/19 | DiDonato, Philip DRAFT NOTICE RE INITIAL DISTRIBUTION DATE FOR ADMIN SETTLEMENT. | 0.60 | 438.00 | 001 | 57895923 |
| 11/27/19 | Podzius, Bryan R. CALL WITH G. FAIL (.4) RE: OPEN ADMINISTRATIVE CLAIMS ITEMS; REVIW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2). | 0.60 | 588.00 | 001 | 57890013 |
| 11/27/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 57921942 |
| 11/27/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.3). | 1.30 | 949.00 | 001 | 57904905 |
| 11/30/19 | Genender, Paul R. WORK ON 507B APPELLATE RESPONSE BRIEF;. | 1.60 | 2,000.00 | 001 | 57903451 |

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| SUBTOTAL TASK 001 - Administrative Expense | | 255.40 | \$205,815.50 | | |
| Claims: | | | | | |
| 10/01/19 | Evans, Steven RESEARCH DELAWARE CONTRACT LAW FOR TRANSFORM DAMAGES CLAIM. | 0.90 | 657.00 | 003 | 57425243 |
| 10/13/19 | Bednarczyk, Meggin REVIEW APA TO RESPOND TO QUESTION FROM J. MARCUS (.3), CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE: THE SAME (.4). | 0.70 | 591.50 | 003 | 57538541 |
| 10/18/19 | Ward, Jenae D. RESEARCH CASE LAW FOR RESPONSE TO OPPOSING PARTY MOTION (1.8); DRAFT PARENTHETICALS ON CASE LAW TO BE INCORPORATED IN RESPONSE (0.5). | 2.30 | 1,368.50 | 003 | 57578472 |
| 10/22/19 | Peshko, Olga F. CORRESPONDENCE REGARDING INSURANCE AND LITIGATION (.7). | 0.70 | 707.00 | 003 | 57861795 |
| 10/28/19 | Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE: TSA SERVICES QUESTION FROM J. MARCUS (.4); REVIEW TSA SERVICES SCHEDULE RE: SAME (.2), CORRESPONDENCE WITH B. GRIFFETH AT MIII RE: SAME (.2). | 0.80 | 676.00 | 003 | 57670305 |
| 10/29/19 | Bednarczyk, Meggin CORRESPOND WITH B. GRIFFITH, J. MARCUS, L. SPRINGER AND H. GUTHRIE RE: TSA SERVICES. | 0.30 | 253.50 | 003 | 57669460 |
| 11/01/19 | Singh, Sunny CALL WITH B. GRIFFITH RE: APA DISPUTE (.2); CALL WITH CLEARY, WEIL AND MIII RE: SAME (.8). | 1.00 | 1,300.00 | 003 | 57696229 |
| 11/01/19 | Friedmann, Jared R. | 0.80 | 960.00 | 003 | 57696589 |

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| | TELEPHONE CALL WITH CLEARY TEAM, E&Y, M-III AND S.SINGH REGARDING APPOINTMENT OF EXPERT AND LIQUIDITY ISSUES AT TRANSFORM (0.5); TELEPHONE CALL WITH S.SINGH REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH J.RUTHERFORD REGARDING APA ORDER AND SEEKING RULING FROM DRAIN ON OUTSTANDING HOFFMAN ESTATES TAXES BEING HELD BY TRANSFORM (0.2). | | | | |
| 11/01/19 | Van Groll, Paloma CALL WITH CLEARY RE: APA EXPERT. | 0.30 | 294.00 | 003 | 57699561 |
| 11/04/19 | Munz, Naomi EMAILS RE: INDIA VALUATIONS. | 0.30 | 330.00 | 003 | 57745653 |
| 11/04/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 0.50 | 422.50 | 003 | 57736861 |
| 11/04/19 | Guthrie, Hayden CALL WITH CLEARY REGARDING INDIA TRANSFERS. | 0.40 | 420.00 | 003 | 57698687 |
| 11/04/19 | Cameau, Elayne J. INITAL DRAFT FOR COUNTER-DESIGNATIONS (.4); RESERACH REGARDING ADDITIONAL APPEALS AND DOCKET DATES AND UPDATE TEAM REGARDING SAME (1.1). | 1.50 | 585.00 | 003 | 57748493 |
| 11/05/19 | Friedmann, Jared R. REVISE DRAFT LETTER TO CLEARY RE: DEMANDING TURNOVER OF REFUND CHECK FROM COOK COUNTY. | 0.70 | 840.00 | 003 | 57710950 |
| 11/05/19 | Munz, Naomi EMAILS RE: MEXICO AND INDIA (0.4). | 0.40 | 440.00 | 003 | 57939738 |
| 11/05/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.90 | 1,605.50 | 003 | 57737874 |
| 11/05/19 | Cameau, Elayne J. | 0.20 | 78.00 | 003 | 57748327 |

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| CALENDAR ADDITIONAL APPEALS DATES FOR TEAM. | | | | | |
| 11/06/19 | Friedmann, Jared R. REVIEW BFR'S COMMENTS TO LETTER TO TRANSFORM RE: HOFFMAN ESTATES REFUND CHECK AND EMAILS RE: SAME AND NEXT STEPS (0.2). | 0.20 | 240.00 | 003 | 57745627 |
| 11/06/19 | Munz, Naomi CALLS AND EMAILS WITH J. MARCUS AND OTHERS RE: KCD RESOLUTIONS, FEES FOR FOREIGN COUNSEL. | 0.90 | 990.00 | 003 | 57748500 |
| 11/06/19 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM A. HWANG CONCERNING POTENTIAL SETTLEMENT BETWEEN HANKOOK AND TRANSFORM THAT WOULD IMPACT STRATEGY FOR AND APPROACH TO RESPONSE TO HANKOOK'S MOTION FOR RELIEF FROM SALE ORDER (.3); REVIEW AS-FILED STIPULATION AND BRIEFING ORDER IN PREPARATION FOR REVIEWING TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES AND REVISING/SUPPLEMENTING AND FINALIZING OPPOSITION (.2). | 0.50 | 505.00 | 003 | 57744364 |
| 11/06/19 | Morris, Sharron CONTINUE PREPARATION OF DOCUMENTS FOR EXAMINER (1.5); EMAILS WITH TEAM REGARDING SAME (.3); EMAILS WITH TEAM REGARDING CORRESPONDENCE TO CLEARY REGARDING COOK COUNTY TAX REBATE (.4); REVIEW AND REVISE SAME (.9). | 3.10 | 1,209.00 | 003 | 57742581 |
| 11/06/19 | Cameau, Elayne J. WORK ON COUNTER DESIGNATIONS. | 0.30 | 117.00 | 003 | 57748446 |
| 11/07/19 | Friedmann, Jared R. REVIEW REVISED DRAFT LETTER TO TRANSFORM RE: HOFFMAN ESTATES REFUND CHECK AND MEET WITH J.RUTHERFORD RE: FINAL EDITS TO SAME (0.3); EMAILS RE: COLLECTING MATERIALS FOR EXPERT RE: CASH RECONCILIATION ISSUES (0.1). | 0.40 | 480.00 | 003 | 57745750 |
| 11/07/19 | Godio, Joseph C. REVIEW AND COORDINATE THE EXECUTION OF THE MEXICO SHARE TRANSFER DOCUMENTS. | 1.00 | 845.00 | 003 | 57736929 |

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| 11/07/19 | Van Groll, Paloma RESEARCH IN CONNECTION WITH APPOINTING DIRECTORS. | 0.20 | 196.00 | 003 | 57737689 |
| 11/07/19 | Crozier, Jennifer Melien Brooks REVIEW AND REVISE LETTER TO CLEARY GOTTLIEB CONCERNING TRANSFORM'S CONTINUED FAILURE TO TRANSFER THE COOK COUNTY TAX REBATE TO THE DEBTORS NOTWITHSTANDING THE BANKRUPTCY COURT'S JULY 11, 2019 PRELIMINARY RULING WITH RESPECT TO THE EDA FUNDS (1.1) AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MATERIALS TO BE GATHERED FOR SPECIFIED-RECEIVABLES DISPUTE EXAMINER'S REVIEW (.3). | 1.60 | 1,616.00 | 003 | 57744319 |
| 11/07/19 | Morris, Sharron FINALIZE CORRESPONDENCE TO CLEARY REGARDING COOK COUNTY TAX REBATE CHECK (.9); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.3); EMAILS REGARDING DRAFT MOTION FOR TURNOVER OF ESTATE PROPERTY (COOK COUNTY TAX REBATE CHECK) (.5); PREPARE DRAFT MOTION REGARDING SAME (1.6);. | 3.30 | 1,287.00 | 003 | 57742992 |
| 11/07/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE AFFIDAVIT IN SUPPORT OF APPOINTMENT OF COURT-APPOINTED VALUATION EXPERT. | 0.90 | 225.00 | 003 | 57753963 |
| 11/08/19 | Singh, Sunny REVIEW EXPERT ORDER ON APA DISPUTE (.3). | 0.30 | 390.00 | 003 | 57741255 |
| 11/08/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.40 | 1,183.00 | 003 | 57737382 |
| 11/08/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE EXPERT ORDER (.3); REVIEW, ANALYZE SAME (.3); CORRESPOND WITH WEIL TEAM RE AFFIDAVIT (.2); REVIEW, ANALYZE SAME (.5). | 1.30 | 1,365.00 | 003 | 57737757 |
| 11/08/19 | Crozier, Jennifer Melien Brooks | 0.20 | 202.00 | 003 | 57744569 |

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| | REVIEW AND RESPOND TO CORRESPONDENCE FROM W. MURPHY REGARDING M-III EFFORTS RE COMPANY'S GENERAL LEDGER AND TRANSFORM (.2). | | | | |
| 11/08/19 | Buschmann, Michael | 1.30 | 949.00 | 003 | 57746040 |
| | RESEARCH RE DE MINIMIS SALE ORDER AND DRAFTING PROPOSED NOTICE OF DE MINIMIS ASSET SALES AS REQUIRED BY ORDER. | | | | |
| 11/08/19 | Morris, Sharron | 0.90 | 351.00 | 003 | 57742659 |
| | EMAILS WITH TEAM REGARDING DOCUMENTS FOR EXAMINER REGARDING THE APA ISSUES (.6); CONTINUE GATHERING DOCUMENTS FOR SAME (.3). | | | | |
| 11/08/19 | Cameau, Elayne J. | 0.10 | 39.00 | 003 | 57773541 |
| | REVIEW LETTER RECEIVED IN APPEALS CASE AND CORRESPONDENCE TO TEAM REGARDING RESPONSE. | | | | |
| 11/09/19 | Friedmann, Jared R. | 1.70 | 2,040.00 | 003 | 57745386 |
| | INITIAL REVIEW/ANALYSIS OF TRANSFORM'S SUPPLEMENTAL BRIEF RE: DAMAGES (1.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFT ORDER RE: APPOINTMENT OF EXPERT AND EMAILS WITH TEAM RE: SAME (0.3). | | | | |
| 11/09/19 | Genender, Paul R. | 0.30 | 375.00 | 003 | 57742967 |
| | REVIEW AND COMMENT ON PROPOSED APA ORDER SETTING SCOPE OF EXAMINER'S WORK (.2); EMAILS WITH LITIGATION AND BFR TEAMS ON SAME (.1). | | | | |
| 11/09/19 | Van Groll, Paloma | 0.80 | 784.00 | 003 | 57735468 |
| | REVISE APA EXPERT ORDER. | | | | |
| 11/09/19 | Crozier, Jennifer Melien Brooks | 1.10 | 1,111.00 | 003 | 57744106 |
| | REVIEW, ANALYZE, AND ANNOTATE TRANSFORM BRIEF ON SECTION 8.6 DAMAGES AND DRAFT RELATED CORRESPONDENCE TO LITIGATION TEAM. | | | | |
| 11/10/19 | Friedmann, Jared R. | 1.30 | 1,560.00 | 003 | 57789241 |

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| | FURTHER REVIEW/ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF ON DAMAGES (1.0); DRAFT OUTLINE OF RESPONSE POINTS (0.3). | | | | |
| 11/10/19 | Gage, Richard RESEARCH RE: VALUATION OF COLLATERAL (.9); DRAFT OUTLINE OF ARGUMENTS (1.7). | 2.60 | 2,730.00 | 003 | 57746010 |
| 11/10/19 | Morris, Sharron REVIEW TRANSFORM RESPONSE (.5); GATHER DOCUMENTS REFERENCED IN SAME (2.4); EMAILS WITH TEAM REGARDING SAME (.3). | 3.20 | 1,248.00 | 003 | 57742947 |
| 11/11/19 | Marcus, Jacqueline REVIEW NOTICE OF DE MINIMIS ASSET SALES (.3). | 0.30 | 435.00 | 003 | 57785517 |
| 11/11/19 | Friedmann, Jared R. REVIEW DRAFT RESPONSE TO TRANSFORM SUPPLEMENTAL BRIEF ON DAMAGES AND REVISIONS IN LIGHT OF TRANSFORM'S ARGUMENTS (1.0); REVIEW OUTLINE OF REBUTTAL POINTS (0.2); EMAILS WITH J.CROZIER AND S.EVANS REGARDING SAME (0.1); MEET WITH J.CROZIER AND S.EVANS TO DISCUSS TRANSFORM'S BRIEF AND POTENTIAL RESPONSE POINTS TO SAME AND LEGAL RESEARCH FOR RESPONSE BRIEF (0.8); REVIEW/ANALYZE SEPT. 12 HEARING TRANSCRIPT FOR ARGUMENTS CONCERNING DAMAGES AND JUDGES FINDINGS RELATING TO SAME (0.8); REVIEW/ANALYZE CLEARY'S LETTER REGARDING HOFFMAN ESTATE REFUND CHECK (0.1); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM REGARDING EXPERT STIPULATION (0.1). | 3.30 | 3,960.00 | 003 | 57789396 |
| 11/11/19 | Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.5); DRAFT OUTLINE FOR OPPOSITION BRIEF (4.4). | 4.90 | 5,145.00 | 003 | 57795461 |
| 11/11/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.10 | 929.50 | 003 | 57786169 |
| 11/11/19 | Evans, Steven | 6.00 | 4,380.00 | 003 | 57794613 |

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| | MEETING WITH J. FRIEDMANN AND JENNIFER BROOKS-CROZIER TO DISCUSS TRANSFORM'S DAMAGES CLAIM (.6); ANALYZE TRANSFORM'S SECOND SUPPLEMENTAL BRIEF ON DAMAGES (.4); ANALYZE CASES CITED BY TRANSFORM IN ITS SECOND SUPPLEMENTAL BRIEF ON DAMAGES (2.0); LEGAL RESEARCH DELAWARE LAW ON DAMAGES FOR DEBTORS OPPOSITION TO TRANSFORM'S DAMAGES CLAIMS (3.0). | | | | |
| 11/11/19 | Crozier, Jennifer Melien Brooks | 3.80 | 3,838.00 | 003 | 57796519 |
| | PERFORM THOROUGH REVIEW AND ANALYSIS OF TRANSFORM SECTION 8.6 DAMAGES BRIEF (1.1); DRAFT EMAIL MEMORANDUM OUTLINING KEY ARGUMENTS/EVIDENCE IN TRANSFORM SECTION 8.6 DAMAGES BRIEF AND RECOMMENDING VARIOUS RESPONSES (.9); MEET AND CONFER CONCERNING STRATEGY FOR AND APPROACH TO RESPONSE TO TRANSFORM SECTION 8.6 DAMAGES BRIEF (.8); MEET AND CONFER CONCERNING, SPECIFICALLY, PREPARATION OF WAIVER-ARGUMENT SEGMENT OF SECTION 8.6 DAMAGES BRIEF (.4); REVIEW CORRESPONDENCE FROM TRANSFORM COUNSEL CONCERNING TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.4); DRAFT CORRESPONDENCE TO M-III CONCERNING TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.2). | | | | |
| 11/11/19 | Choi, Erin Marie | 1.60 | 1,680.00 | 003 | 57797277 |
| | REVIEW 2LS' 507(B) APPEAL BRIEF (1.1); CONFER WITH RICH REGARDING SAME (0.5). | | | | |
| 11/11/19 | Buschmann, Michael | 2.00 | 1,460.00 | 003 | 57789181 |
| | DRAFT ORDER-MANDATED REPORT OF DE MINIMIS ASSET SALES CONDUCTED BY THE DEBTOR. | | | | |
| 11/12/19 | Marcus, Jacqueline | 0.20 | 290.00 | 003 | 57785402 |
| | FINALIZE DE MINIMIS SALE NOTICE (.2). | | | | |
| 11/12/19 | Friedmann, Jared R. | 1.10 | 1,320.00 | 003 | 57789148 |
| | FURTHER REVIEW/ANALYZE CLEARY'S LETTER REGARDING TAX REFUND (0.3); TELEPHONE CALLS WITH M-III TEAM, J.CROZIER AND J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.4); EMAILS WITH D.MARTIN REGARDING STIPULATIONS OF SETTLEMENT AND DOCUMENTATION REGARDING HOFFMAN ESTATES TAX REFUND (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2). | | | | |
| 11/12/19 | Bednarczyk, Meggin | 0.30 | 253.50 | 003 | 57785565 |

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| | REVIEW AND REVISE POST-CLOSING CHECKLIST. | | | | |
| 11/12/19 | Namerow, Derek | 4.70 | 3,971.50 | 003 | 57792136 |
| | COORDINATE EXECUTION OF LISTING AGREEMENT (.3); REVIEW OPERATING AGREEMENT AND REVISED DEFAULT LETTER FOR VIRGINIA COMMONS (2.0); COORDINATE DEPOSIT FOR GLEN ALLEN (.5); REVIEW TITLE FOR LEGAL DESCRIPTION FOR DEEDS (.4); FOLLOW UP ON STATUS OF LITHONIA (.2); CREATED/REVISED LIST OF OUTSTANDING ITEMS FOR MEMPHIS, GLEN ALLEN, LITHONIA AND LANSING (.5); CHECK BLAST ATTACHEMNTS FOR LANSING (.6); UPDATED STATUS CHECKLIST (.2). | | | | |
| 11/12/19 | Guthrie, Hayden | 4.70 | 4,935.00 | 003 | 57758043 |
| | DRAFT CORPORATION ACTIONS CHECKLIST (0.8); REVIEWING WITHDRAWAL OF FOREIGN QUALIFICATIONS ISSUES (0.4); REVIEW MEXICO TRANSFER DOCUMENTS (0.7); UPDATE APA CHECKLIST (1.1); REVIEW DIRECTOR WITHDRAWAL ISSUES (1.0); REVIEW MEXICO TRANSFER PROCEDURE (0.7). | | | | |
| 11/12/19 | Evans, Steven | 5.80 | 4,234.00 | 003 | 57794533 |
| | LEGAL RESEARCH DAMAGES LAW IN DELAWARE FOR OPPOSITION TO TRANSFORM'S SECOND SUPPLEMENTAL DAMAGES BRIEF (3.3); DRAFT MEMO EVALUATING TRANSFORM'S LEGAL ASSERTIONS ABOUT DELAWARE LAW (2.5). | | | | |
| 11/12/19 | Rutherford, Jake Ryan | 0.80 | 744.00 | 003 | 57758406 |
| | CALL WITH M-III, J. CROZIER, AND J. FRIEDMANN RE: TAX REFUND (.3); ATTEND CALL WITH R. GAGE RE: 507(B) APPEAL OUTLINE (.5). | | | | |
| 11/12/19 | Crozier, Jennifer Melien Brooks | 8.40 | 8,484.00 | 003 | 57797303 |

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| | REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF (2.1); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE OF TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.5); TELECONFERENCE WITH M-III TEAM CONCERNING STRATEGY FOR AND APPROACH TO RESPONSE TO TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.4); DRAFT MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (2.1); REVIEW, ANALYZE, AND ANNOTATE DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.2); REVIEW, ANALYZE, AND ANNOTATE VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT BETWEEN HANKOOK AND TRANSFORM AND HANKOOK'S RELATED WITHDRAWAL OF ITS MOTION FOR RELIEF FROM SALE ORDER (.2); REVIEW STIPULATION OF ASSESSMENT SENT BY D. MARTIN IN CONNECTION WITH COOK COUNTY TAX REBATE ISSUE AND TO BE USED IN SUPPORT OF MOTION FOR TURNOVER (.4); TELECONFERENCE CONCERNING STIPULATION OF ASSESSMENTS SENT BY D. MARTIN IN CONNECTION WITH COOK COUNTY TAX REBATE ISSUE AND TO BE USED IN SUPPORT OF MOTION FOR TURNOVER (.4). | | | | |
| 11/12/19 | Cameau, Elayne J. REVIEW LATEST DOCKET REPORTS FOR ALL APPEALS CASES. | 0.40 | 156.00 | 003 | 57773554 |
| 11/13/19 | Marcus, Jacqueline PARTICIPATION IN CLOSING CALL WITH N. MUNZ, H. GUTHRIE, S. SINGH, P. VAN GROLL (.5). | 0.50 | 725.00 | 003 | 57785299 |
| 11/13/19 | Friedmann, Jared R. EMAILS RE: OUTSTANDING AMOUNTS OWED BY TRANSFORM TO THE ESTATE (.2); CALL WITH J.MARCUS AND P.VANGROLL RE SAME AND OUTSTANDING PROPERTY ISSUES AND TAX REFUNDS (.3); NOTES FOR CALL WITH D.MARTIN RE: SAME (.1); EMAILS WITH B.GRIFFIN AND J.MARCUS RE: SAME (.1); REVIEW ANALYSIS OF CASE LAW CITED BY TRANSFORM IN ITS SUPPLEMENTAL BRIEF ON DAMAGES (.4). | 1.10 | 1,320.00 | 003 | 57789382 |
| 11/13/19 | Munz, Naomi CALLS WITH BFR TEAM RE: DIRECTORS OF SUBSIDIARIES, OBLIGATION TO CHANGE ENTITY NAMES AND POST-CONFIRMATION GOVERNANCE. | 0.80 | 880.00 | 003 | 57797179 |
| 11/13/19 | Gage, Richard | 2.80 | 2,940.00 | 003 | 57795147 |

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| | CONFERENCES WITH G. SILBERT RE: OPPOSITION OUTLINE (2.0); DRAFT OPPOSITION OUTLINE (.8). | | | | |
| 11/13/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.10 | 929.50 | 003 | 57786111 |
| 11/13/19 | Guthrie, Hayden REVIEWING MEXICO SALE PROCESS AND CORRESPONDENCE WITH MEXICO COUNSEL. | 0.60 | 630.00 | 003 | 57941833 |
| 11/13/19 | Evans, Steven RESEARCH DELAWARE LAW ON WAIVER FOR OPPOSITION BRIEF TO TRANSFORM'S DAMAGES CLAIMS (4.5); DRAFT OPPOSITION BRIEF TO TRANSFORM'S DAMAGES CLAIMS (2.9). | 7.40 | 5,402.00 | 003 | 57794126 |
| 11/13/19 | Zavagno, Michael ASSISTANCE WITH MEXICAN SALE. | 1.70 | 1,241.00 | 003 | 57795689 |
| 11/13/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA EXPERT DECLARATION (.2); CORRESPOND WITH SAME RE APA CHECKLIST (.2). | 0.40 | 420.00 | 003 | 57777347 |
| 11/13/19 | Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF (2.4); CONTINUE DRAFTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (2.2); REVIEW, ANALYZE, AND ANNOTATE DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.2); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.2). | 7.00 | 7,070.00 | 003 | 57797336 |
| 11/13/19 | Stauble, Christopher A. FILE AND SERVE FINAL REPORT OF DE MINIMIS ASSET SALES PURSUANT TO ORDER AUTHORIZING AND ESTABLISHING PROCEDURES FOR DE MINIMIS ASSET SALES AND DE MINIMIS ASSET ABANDONMENTS. | 0.30 | 126.00 | 003 | 57766346 |
| 11/14/19 | Singh, Sunny | 0.50 | 650.00 | 003 | 57787988 |

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| | INTERNAL CALL REGARDING APA DISPUTES (.5). | | | | |
| 11/14/19 | Friedmann, Jared R. MEET J.CROZIER AND S.EVANS REGARDING CASE LAW CITED BY TRANSFORM IN DAMANGES BRIEF AND NEXT STEPS (0.7); REVIEW MOTION FOR TURNOVER (0.5); TELEPHONE CALL WITH S.SINGH AND J.CROZIER REGARDING SAME AND NEXT STEPS (0.4); TELEPHONE CALL WITH D.MARTIN AND J.CROZIER REGARDING PROPERTY TAX REFUNDS FORWARDED TO TRANSFORM (0.4); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.3); TELEPHONE CALL WITH N.WEBER REGARDING SAME AND NEXT STEPS (0.3). | 2.60 | 3,120.00 | 003 | 57789117 |
| 11/14/19 | Friedmann, Jared R. REVIEW LETTER TO CLEARY REGARDING SALES TAX AUDITS AND PARTY RESPONSIBLE TO PAY PER APA (0.1); TELEPHONE CALL WITH P.GENENDER REGARDING SAME (0.1); REVISE DRAFT LETTER AND EMAIL TO TEAM REGARDING SAME (0.4); TELEPHONE CALLS WITH J.MARCUS REGARDING SAME AND NEXT STEPS (0.3). | 0.90 | 1,080.00 | 003 | 57789319 |
| 11/14/19 | Munz, Naomi CALL WITH S. GOLDRING RE: SALE OF INDIA SUBSIDIARIES (0.5); EMAILS RE: SALE OF MEXICO SUBSIDIARIES (0.5). | 1.00 | 1,100.00 | 003 | 57797857 |
| 11/14/19 | Godio, Joseph C. UPDATE MEXICO CLOSING CHECKLIST (1.30); CALL WITH WEIL TAX TEAM TO DISCUSS FOREIGN ENTITY TRANSFERS (0.60); COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS (0.40). | 2.30 | 1,943.50 | 003 | 57785724 |
| 11/14/19 | Guthrie, Hayden REVIEW MEXICO PURCHASE AGREEMENT AND TAX POWER OF ATTORNEY (0.9); COORDINATE EXECUTION OF MEXICO DOCUMENTS (0.6); REVIEW INDIA TRANSFER DOCUMENTS AND DRAFTING INDIA SIGNING CHECKLIST (2.2); CALL WITH WEIL TAX REGARDING INDIA TAX ISSUES (0.4); REVIEWING MEXICO TAX ISSUES (0.5). | 4.60 | 4,830.00 | 003 | 57768361 |
| 11/14/19 | Van Groll, Paloma ATTEND CALL RE: APA ISSUES. | 0.60 | 588.00 | 003 | 57781593 |

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| 11/14/19 | Evans, Steven MEET WITH J. FRIEDMANN AND J. BROOKS-CROZIER TO DISCUSS TRANSFORM'S DAMAGES CLAIMS (.6); DRAFT OPPOSITION BRIEF RE TRANSFORM'S DAMAGES CLAIMS (5.3). | 5.90 | 4,307.00 | 003 | 57795322 |
| 11/14/19 | Zavagno, Michael ASSISTANCE WITH MEXICAN SALE. | 2.20 | 1,606.00 | 003 | 57795318 |
| 11/14/19 | Peshko, Olga F. CORRESPOND REGARDING EMPLOYEE/RETIREE MATTERS AND CALL REGARDING SAME (.4); CORRESPOND REGARDING ALLSTATE SIGNATURE (.2). | 0.60 | 606.00 | 003 | 57787308 |
| 11/14/19 | Crozier, Jennifer Melien Brooks CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF (1.6); REVIEW AND ANALYZE COMPREHENSIVE EMAIL MEMORANDUM DISTINGUISHING AUTHORITY INCLUDED IN TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.5); MEET AND CONFER CONCERNING AUTHORITY INCLUDED IN TRANSFORM'S SECTION 8.6 DAMAGES BRIEF AND STRATEGY FOR AND APPROACH TO RAISING ARGUMENT IN OPPOSITION (.9); REVIEW, REVISE, AND INCORPORATE LEGAL-STANDARD AND WAIVER SEGMENTS OF OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF (1.2); CONTINUE DRAFTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (1.5); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.8); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.8). | 7.30 | 7,373.00 | 003 | 57797226 |
| 11/14/19 | Morris, Sharron WORK ON RESPONSE TO TRANSFORM DAMAGES BRIEF REGARDING SECTION 8.6 (1.3); EMAILS WITH TEAM REGARDING SAME AND STATUS (.4);. | 1.70 | 663.00 | 003 | 57798843 |
| 11/15/19 | Godio, Joseph C. UPDATE MEXICO CLOSING CHECKLIST. | 0.20 | 169.00 | 003 | 57803645 |
| 11/15/19 | Guthrie, Hayden | 1.10 | 1,155.00 | 003 | 57774086 |

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| | COORDINATE MEXICO CLOSING DELIVERABLES. | | | | |
| 11/15/19 | Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF. | 1.20 | 1,212.00 | 003 | 57797670 |
| 11/17/19 | Friedmann, Jared R. REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL DAMAGES BRIEF (2.3); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1). | 2.40 | 2,880.00 | 003 | 57789451 |
| 11/18/19 | Friedmann, Jared R. MEET WITH J.CROZIER REGARDING COMMENTS TO RESPONSE TO TRANSFORM'S DAMAGES BRIEF (0.8); REVIEW REVISED DRAFT AND EMAIL TO J.CROZIER REGARDING SAME (0.5); REVIEW ANALYSIS OF CASH RECONCILIATION ARGUMENTS PREVIOUSLY MADE BY TRANSFORM TO SUPPORT MOTION FOR TURNOVER OF HOFFMAN ESTATES TAX REFUND (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME (0.1). | 1.60 | 1,920.00 | 003 | 57860706 |
| 11/18/19 | Godio, Joseph C. COORDINATE M-III'S PAYMENT TO CT CORPORATION FOR FOREIGN ENTITY WITHDRAWALS. | 0.30 | 253.50 | 003 | 57862443 |
| 11/18/19 | Evans, Steven MEET WITH J. BROOKS-CROZIER TO DISCUSS TURNOVER BRIEF (.2); RESEARCH THE LAW OF SETOFF FOR TURNOVER BRIEF (2.2). | 2.40 | 1,752.00 | 003 | 57843936 |
| 11/18/19 | Crozier, Jennifer Melien Brooks | 7.80 | 7,878.00 | 003 | 57863897 |

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| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (2.6); REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (2.5); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.6); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO MOTION FOR TURNOVER (.5); DRAFT AND RESPOND TO CORRESPONDENCE FROM N. WEBER (M-III) CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.3), INCLUDING REVIEW ATTACHMENTS TO CORRESPONDENCE FROM N. WEBER CONCERNING NET LIABILITY BETWEEN TRANSFORM AND DEBTORS (.7); TELECONFERENCE WITH N. WEBER CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.6). | | | | |
| 11/19/19 | Singh, Sunny CALL WITH S. O'NEAL RE: APA ORDER (.3). | 0.30 | 390.00 | 003 | 57821363 |
| 11/19/19 | Friedmann, Jared R. FURTHER REVISE DRAFT RESPONSE TO TRANSFORM'S DAMAGES BRIEF (1.4); TELEPHONE CALL WITH J.CROZIER REGARDING SAME (0.2); REVIEW REVISED DRAFT AND MEET WITH J.CROZIER REGARDING COMMENTS TO SAME (0.7); FURTHER EDIT SAME (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW/EDIT MOTION FOR TURNOVER (0.6). | 3.40 | 4,080.00 | 003 | 57860362 |
| 11/19/19 | Guthrie, Hayden COORDINATING SALE OF MEICO INTERESTS WITH MEXICO COUNSEL (0.4). | 0.40 | 420.00 | 003 | 57804139 |
| 11/19/19 | Evans, Steven RESEARCH SETOFF LAW FOR TURNOVER BRIEF. | 6.20 | 4,526.00 | 003 | 57843970 |
| 11/19/19 | Crozier, Jennifer Melien Brooks | 7.90 | 7,979.00 | 003 | 57866788 |

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| 11/20/19 | Friedmann, Jared R. | 1.60 | 1,920.00 | 003 | 57860538 |
| | FURTHER REVIEW/EDIT MOTION FOR TURNOVER OF PROPERTY TAX REFUNDS (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS TO SAME (0.5); REVIEW COMMENTS TO RESPONSE TO TRANSFORM'S DAMAGES BRIEF (0.3); EMAILS AND TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.4); EMAILS WITH J.CROZIER REGARDING TIMING OF BRIEFING AND NEXT STEPS (0.1). | | | | |
| 11/20/19 | Munz, Naomi | 0.50 | 550.00 | 003 | 57860332 |
| | CALL WITH H. GUTHRIE RE: MAURITIUS, MEXICO AND INDIA. | | | | |
| 11/20/19 | Godio, Joseph C. | 0.30 | 253.50 | 003 | 57861933 |
| | UPDATE CLOSING CHECKLIST FOR INDIA TRANSFERS. | | | | |
| 11/20/19 | Guthrie, Hayden | 0.30 | 315.00 | 003 | 57842758 |
| | COORDINATE MEXICO SALE. | | | | |
| 11/20/19 | Crozier, Jennifer Melien Brooks | 0.60 | 606.00 | 003 | 57949524 |
| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS (INCLUDING FROM M-III AND BANKRUPTCY TEAMS) ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF. | | | | |
| 11/21/19 | Singh, Sunny | 0.20 | 260.00 | 003 | 57860340 |
| | INTERNALL CALL REGARDING TURNOVER MOTION (.2). | | | | |

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| 11/21/19 | Munz, Naomi CALL WITH H. GUTHRIE RE: ILLINOIS QUALIFICATION AND MEXICO TRANSACTION AND RELATED EMAILS. | 1.10 | 1,210.00 | 003 | 57860419 |
| 11/21/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 0.20 | 169.00 | 003 | 57862986 |
| 11/21/19 | Guthrie, Hayden REVIEW INDIA SALE CHECKLIST (0.3); COORDINATE MEXICO SALE LOGISTICS AND DOCUMENTATION (1.4); REVIEW WITHDRAWAL OF FOREIGN QUALIFICATION IN ILLINOIS ISSUES (0.3). | 2.00 | 2,100.00 | 003 | 57838565 |
| 11/21/19 | Evans, Steven RESEARCH SETOFF LAW FOR TURNOVER BRIEF. | 2.80 | 2,044.00 | 003 | 57843984 |
| 11/21/19 | Crozier, Jennifer Melien Brooks | 10.00 | 10,100.00 | 003 | 57866815 |

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| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (3.2); REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (3.2); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.5); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO MOTION FOR TURNOVER (.7); DRAFT AND RESPOND TO CORRESPONDENCE FROM N. WEBER (M-III) CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.2); TELECONFERENCE WITH N. WEBER CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.6); BEGIN PREPARING J. CROZIER DECLARATION IN SUPPORT OF DEBTORS' MOTION FOR TURNOVER AND IDENTIFYING AND GATHERING MATERIALS TO BE APPENDED TO DECLARATION (1.6). | | | | |
| 11/22/19 | Singh, Sunny REVIEW MOTION FOR TURNOVER OF TAX REFUND. | 0.80 | 1,040.00 | 003 | 57858622 |
| 11/22/19 | Friedmann, Jared R. FURTHER REVIEW/EDIT MOTION FOR TURNOVER (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS TO SAME (0.5); REVIEW/EDIT REVISED DRAFT MOTION FOR TURNOVER (0.8); REVIEW N.HWANGPO COMMENTS TO SAME (0.2); EMAILS AND TELEPHONE CALLS WITH TEAM REGARDING SAME (0.5); REVIEW/EDIT FINAL DRAFT MOTION FOR TURNOVER AND TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.3); REVIEW REVISED DRAFT OF RESPONSE TO TRANSFORM'S DAMAGES BRIEF (1.2); TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS TO SAME (0.2); REVIEW FINAL EDITS TO SAME AND EMAILS REGARDING FILING SAME (0.4); REVIEW DECLARATION IN SUPPORT OF MOTION FOR TURNOVER AND EMAIL TO J.CROZIER REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING NON-APA DISPUTES WITH TRANSFORM AND NEGOTIATING RESOLUTION OF SAME (0.2). | 4.80 | 5,760.00 | 003 | 57860736 |
| 11/22/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 0.20 | 169.00 | 003 | 57861963 |
| 11/22/19 | Namerow, Derek EMAILS REGARDING TITLE OBJECTION NOTICE AND NEW SURVEY (.3); COORDINATE EXECUTION OF AMENDMENT FOR LITHONIA (.2); REVIEW NEW COMMITMENT FROM JEFF REZWIN AND EMAILS FROM CTT REGARDING SAME (.5). | 1.00 | 845.00 | 003 | 57858478 |

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| 11/22/19 | Guthrie, Hayden CORRESPONDENCE WITH MEXICO COUNSEL REGARDING MEXICO SALE (0.3); REVIEW MEXICO SALE DOCUMENTS (0.8). | 1.10 | 1,155.00 | 003 | 57845388 |
| 11/22/19 | Evans, Steven ASSIST WITH FILING DEBTORS' TURNOVER MOTION AND OPPOSITION TO TRANSFORM DAMAGES BRIEF (2.5); LEGAL RESEARCH CONTRACT LAW IN DELAWARE FOR OPPOSITION TO TRANSFORM'S DAMAGES BRIEF (.7). | 3.20 | 2,336.00 | 003 | 57860121 |
| 11/22/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE TURNOVER MOTION (.3); REVIEW, REVISE SAME (1.1). | 1.40 | 1,470.00 | 003 | 57857255 |
| 11/22/19 | Crozier, Jennifer Melien Brooks REVIEW, FINALIZE, AND PREPARE OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF FOR FILING (3.9); REVIEW, FINALIZE, AND PREPARE MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS FOR FILING (3.9); TELECONFERENCE CONCERNING FINAL COMMENTS ON AND CHANGES TO SECTION 8.6 DAMAGES BRIEF (.4); TELECONFERENCES CONCERNING FINAL COMMENTS ON AND CHANGES TO MOTION FOR TURNOVER (.8); REVIEW AND RESPOND TO CORRESPONDENCE FROM UCC CONCERNING OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.2); FINISH DRAFTING AND FINALIZE/PREPARE FOR FILING J. CROZIER DECLARATION IN SUPPORT OF MOTION FOR TURNOVER; DRAFT COURTESY COPY SERVICE EMAILS TO OPPOSING COUNSEL (TRANSMITTING OPPOSITION AND MOTION FOR TURNOVER BRIEFS) (1.4); TELECONFERENCE WITH COUNSEL FOR UCC CONCERNING OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.5). | 11.10 | 11,211.00 | 003 | 57867225 |
| 11/23/19 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SECTION 8.6 DAMAGES BRIEF AND MOTION FOR TURNOVER. | 0.20 | 202.00 | 003 | 57867066 |
| 11/25/19 | Friedmann, Jared R. MEET WITH J. CROZIER REGARDING DOCUMENTS CITED IN DAMAGES BRIEFING AND STRATEGY FOR COORDINATING WITH CLEARY ON SAME (0.5); REVIEW DRAFT INDEX AND TELEPHONE CALL WITH J.CROZIER REGARDING SAME (0.2); REVIEW CLEARY EDITS TO SAME AND TELEPHONE CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1). | 0.80 | 960.00 | 003 | 57875199 |

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| 11/25/19 | Munz, Naomi EMAILS RE: MEXICO SALE. | 0.60 | 660.00 | 003 | 57892164 |
| 11/25/19 | Guthrie, Hayden COORDINATING MEXICO TRANSFER SIGNING PROCESS. | 1.20 | 1,260.00 | 003 | 57868840 |
| 11/25/19 | Crozier, Jennifer Melien Brooks DEVELOP STRATEGY FOR AND APPROACH TO DECEMBER 13 ORAL ARGUMENT ON (1) SECTION 8.6 DAMAGES ISSUE AND (2) MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.6); MEET AND CONFER CONCERNING ORAL ARGUMENT ON (1) SECTION 8.6 DAMAGES ISSUE AND (2) MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.7); IDENTIFY AND ORGANIZE MATERIALS REFERENCED IN DEBTORS' AND TRANSFORM'S SECTION 8.6 BRIEFING TO TRANSMIT, IN COURTESY COPIES NOTEBOOK, TO BANKRUPTCY COURT (2.3); DRAFT INDEX OF MATERIALS REFERENCED IN DEBTORS' AND TRANSFORM'S SECTION 8.6 BRIEFING TO TRANSMIT TO COURT (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND CHANGES TO INDEX (.8); TELECONFERENCE WITH OPPOSING COUNSEL B. GIUNTA CONCERNING SUBSTANCE OF COURTESY COPIES NOTEBOOK TO BE TRANSMITTED TO BANKRUPTCY COURT (.3); MANAGE AND COORDINATE BUILDING OF COURTESY COPIES NOTEBOOK BY PARALEGAL TEAM (.9). | 7.00 | 7,070.00 | 003 | 57904394 |
| 11/25/19 | Buschmann, Michael DRAFT AND REVISE DE MINIMIS ASSET SALE NOTICE AND COORDINATE WITH REAL ESTATE TEAM TO ACQUIRE NECESSARY INFORMATION. | 1.30 | 949.00 | 003 | 57904938 |
| 11/25/19 | Lee, Kathleen ASSIST WITH PREPARATION OF WITNESS MATERIALS RE: SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT. | 0.80 | 348.00 | 003 | 57908528 |
| 11/25/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF WITNESS EXHIBIT MATERIALS FOR J. FRIEDMAN RE: SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT. | 1.60 | 672.00 | 003 | 57929333 |
| 11/26/19 | Friedmann, Jared R. | 1.90 | 2,280.00 | 003 | 57879122 |

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| | REVIEW TRANSFORM'S DAMAGES BRIEF TO PREPARE FOR HEARING (1.0); REVISE DRAFT COVER LETTER TO J.DRAIN REGARDING EXHIBITS IN CONNECTION WITH APA DAMAGES DISPUTE (0.3); MEET WITH J.CROZIER REGARDING PREPARING FOR HEARING (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH O.PESHKO REGARDING RESTRICTED CASH PROTECTION AGREEMENT (0.1). | | | | |
| 11/26/19 | Guthrie, Hayden | 0.80 | 840.00 | 003 | 57876721 |
| | COORDINATING MEXICO CLOSING (0.4); COORDINATING DIRECTOR AND OFFICER RESIGNATION ISSUES (0.4). | | | | |
| 11/26/19 | Crozier, Jennifer Melien Brooks | 3.60 | 3,636.00 | 003 | 57904861 |
| | PREPARE FOR DECEMBER 13 ORAL ARGUMENT ON SECTION 8.6 DAMAGES ISSUE, INCLUDING BY MEETING AND CONFERRING CONCERNING SUBSTANCE OF ORAL ARGUMENT OUTLINE (.7); REVIEW AND ANNOTATE SECTION 8.6 MATERIALS ORAL-ARGUMENT NOTEBOOK IN PREPARATION FOR ORAL ARGUMENT (1.9); TELECONFERENCE CONCERNING COURT'S INQUIRY REGARDING COURTESY COPIES NOTEBOOK (.2); MANAGE AND COORDINATE TRANSMISSION OF ELECTRONIC COURTESY-COPIES NOTEBOOK BY EXTERNAL FTP SITE TO OPPOSING COUNSEL (.6); REVIEW AND FINALIZE COVER LETTER TO BANKRUPTCY COURT CONCERNING COURTESY COPIES NOTEBOOK (.2). | | | | |
| 11/26/19 | Buschmann, Michael | 0.30 | 219.00 | 003 | 57905201 |
| | REVISE DE MINIMIS ASSET SALE NOTICE DRAFT AND SEND REVISED DRAFT TO ASSOCIATES FOR REVIEW. | | | | |
| 11/27/19 | Marcus, Jacqueline | 0.20 | 290.00 | 003 | 57898645 |
| | REVIEW AMENDED COMPLAINT AGAINST ESL (.1); TELEPHONE CALL WITH G. DANILOW AND EMAIL E. CHESLEY REGARDING SAME (.1). | | | | |
| 11/27/19 | Friedmann, Jared R. | 0.60 | 720.00 | 003 | 57889609 |
| | CALL WITH O.PESHKO AND J.CROZIER RE: OPTIONS FOR COLLECTING SECURITY DEPOSITS UNRELATED TO TRANSFERRED ASSETS (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2). | | | | |
| 11/27/19 | Guthrie, Hayden | 0.40 | 420.00 | 003 | 57879134 |
| | COORDINATING MEXICO SHARE CERTIFICATES (0.4). | | | | |

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| 11/27/19 | Crozier, Jennifer Melien Brooks TELECONFERENCE WITH O. PESHKO RE: WISCONSIN PROTECTION-AGREEMENT DEPOSITS AND WHETHER THOSE DEPOSITS CONSTITUTE SECURITY DEPOSITS WITHIN THE MEANING OF SECTION 2.1(O) OF THE APA (.5); TELECONFERENCE WITH J. FRIEDMANN RE: SAME (.3); REVIEW, ANALYZE, AND ANNOTATE SECTION 2.1(O) OF THE APA IN CONNECTION WITH POTENTIAL MOTION FOR TURNOVER OF WISCONSIN PROTECTION-AGREEMENT DEPOSITS (AND OTHER SIMILAR DEPOSITS) (.3); REVIEW, ANALYZE, AND ANNOTATE COURT'S ORDER ON CREDIT CARD ACCOUNTS RECEIVABLE ISSUE IN CONNECTION WITH POTENTIAL MOTION FOR TURNOVER OF WISCONSIN PROTECTION-AGREEMENT DEPOSITS (AND OTHER SIMILAR DEPOSITS) (.4); DRAFT CORRESPONDENCE TO M&A TEAM CONCERNING ARGUMENTS TO BE MADE UNDER SECTION 2.1(O) CONCERNING PROTECTION-AGREEMENT DEPOSITS (.4). | 1.90 | 1,919.00 | 003 | 57905234 |
| 11/27/19 | Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE, AND SEND REVISED COPY AND REDLINE TO PARTNER AND ASSOCIATE FOR REVIEW (1.0). EMAIL WITH PARTNER AND ASSOCIATE REGARDING POTENTIAL FUTURE CHANGES TO NOTICE (.2). | 1.20 | 876.00 | 003 | 57904868 |
| SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales: | | 253.30 | \$236,300.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn REVISE EMAIL SUMMARY OF REAL ESTATE-RELATED NON-BANKRUPTCY LITIGATION FOR W. GALLAGHER AND N. ZATZKIN (.1). | 0.10 | 56.00 | 004 | 57678519 |
| 10/07/19 | Peshko, Olga F. CORRESPONDENCE AND REVIEW RELATED DOCUMENTS REGARDING VARIOUS STAY AND LITIGATION MATTERS (.9); CORRESPONDENCE REGARDING OSHA PRECEDENT (.3); REVIEW AND REVISE OSHA STIPULATIONS AND CORRESPOND REGARDING SAME (1.4). | 2.60 | 2,626.00 | 004 | 57932703 |
| 10/08/19 | Peshko, Olga F. CORRESPONDENCE REGARDING OSHA (.2). | 0.20 | 202.00 | 004 | 57932717 |
| 10/10/19 | Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS LITIGATION AND STAY MATTERS (.7). | 0.70 | 707.00 | 004 | 57932686 |

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| 10/11/19 | Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS STAY AND LITIGATION MATTERS AND REVIEW OF RELATED FILINGS AND DRAFT STIPULATION (1.3). | 1.30 | 1,313.00 | 004 | 57932705 |
| 10/14/19 | Peshko, Olga F. CORRESPOND RE STAY AND LITIGATION MATTERS AND REVIEW DOCUMENTS FROM TRANSFORM FOR SAME (1). | 1.00 | 1,010.00 | 004 | 57868833 |
| 10/15/19 | Peshko, Olga F. DRAFT OBJECTION NG STAY MOTION, NOTICE AND ORDER AND CORRESPOND REGARDING SAME (2.6). | 2.60 | 2,626.00 | 004 | 57868398 |
| 10/15/19 | Peshko, Olga F. CONFER AND CORRESPOND RE STAY MATTERS (.6). | 0.60 | 606.00 | 004 | 57868411 |
| 10/15/19 | Peshko, Olga F. DRAFT RESPONSE TO ORDER TO SHOW CAUSE AND CORRESPOND REGARDING SAME (1.2). | 1.20 | 1,212.00 | 004 | 57868457 |
| 10/16/19 | Peshko, Olga F. REVISE OBJECTION TO NG STAY MOTION AND CORRESPONDENCE REGARDING SAME (1.9); COORDINATE FILING OF SAME (.3); CORRESPOND REGARDING NG ADVERSARY AND REVIEW FILINGS (.8). | 3.00 | 3,030.00 | 004 | 57867966 |
| 10/16/19 | Peshko, Olga F. CORRESPONDENCE RE OSHA MATTER AND COORDINATE CALL (.2). | 0.20 | 202.00 | 004 | 57938336 |
| 10/17/19 | Peshko, Olga F. REVIEW ALIANO CHANGES AND CORRESPOND REGARDING SAME (.5); CORRESPONDENCE REGARDING VARIOUS STAY MATTERS (.7). | 1.20 | 1,212.00 | 004 | 57866973 |
| 10/17/19 | Peshko, Olga F. CALL REGARDING OSHA CLAIMS (.4); DRAFT OSHA LETTER AND CORRESPOND REGARDING SAME (.7). | 1.10 | 1,111.00 | 004 | 57867057 |
| 10/17/19 | Peshko, Olga F. | 0.50 | 505.00 | 004 | 57867284 |

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| | CONFER REGARDING NG MATTER (.5). | | | | |
| 10/18/19 | Peshko, Olga F. CORRESPOND REGARDING AUTO STAY MATTERS (.4); REVISE MARCOCCIA LANGUAGE AND CORRESPOND REGARDING SAME (.3). | 0.70 | 707.00 | 004 | 57864398 |
| 10/21/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS (.2); CORRESPONDENCE REGARDING DISCOVERY (.4); CORRESPOND REGARDING ALIANO STIPULATION (.2). | 0.80 | 808.00 | 004 | 57862871 |
| 10/21/19 | Peshko, Olga F. CORRESPOND REGARDING NG MATTER AND REVIEW RELATED DOCUMENTS (.6). | 0.60 | 606.00 | 004 | 57863086 |
| 10/22/19 | Peshko, Olga F. CORRESPONDENCE REGARDING NG MATTER AND HEARING TRANSCRIPT WITH TEAM AND PREPARE SCRIPT AND DOCUMENTS FOR HEARING (3.1). | 3.10 | 3,131.00 | 004 | 57861955 |
| 10/22/19 | Peshko, Olga F. CORRESPOND REGARDING PI INQUIRY (.2). | 0.20 | 202.00 | 004 | 57938362 |
| 10/23/19 | Peshko, Olga F. CORRESPOND REGARDING STAY MATTERS AND INSURANCE (.3). | 0.30 | 303.00 | 004 | 57859992 |
| 10/24/19 | Peshko, Olga F. CONFER WITH WEIL TEAM REGARDING STAY ISSUES (.2). | 0.20 | 202.00 | 004 | 57859569 |
| 10/24/19 | Peshko, Olga F. CONFER WITH WEIL TEAM REGARDING PREPARATION OF ORDERS FOR NG FILINGS AND REVIEW SAME (.4). | 0.40 | 404.00 | 004 | 57859749 |
| 10/29/19 | Peshko, Olga F. | 0.50 | 505.00 | 004 | 57858526 |

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| | MEETING REGARDING STAY MATTERS (.5). | | | | |
| 11/01/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY MOTIONS FOR 11.20 HEARING. | 2.70 | 1,971.00 | 004 | 57695390 |
| 11/01/19 | Stauble, Christopher A. COORDINATE ARGONAUT STIPULATIONS WITH CHAMBERS RE: AUTOMATIC STAY. | 0.40 | 168.00 | 004 | 57693754 |
| 11/04/19 | Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS (.3). | 0.30 | 435.00 | 004 | 57714327 |
| 11/04/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 57731837 |
| 11/04/19 | Lewitt, Alexander G. REVISE FORECLOSURE RELATED AUTO STAY STIPS. | 0.30 | 219.00 | 004 | 57816765 |
| 11/04/19 | Peshko, Olga F. CORRESPOND REGARDING STAY MATTERS (.2). | 0.20 | 202.00 | 004 | 57939705 |
| 11/05/19 | Lewitt, Alexander G. EMAIL RE ARGONAUT STIP WITH OPPOSING COUSNEL. | 0.10 | 73.00 | 004 | 57821214 |
| 11/05/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY AND LITIGATION MATTERS (1.2); CORRESPOND REGARDING ALLSTATE (.2); REVISE ALLSTATE DOCUMENTS (.3). | 1.70 | 1,717.00 | 004 | 57747906 |
| 11/06/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. TEDROWE, B. GRIFFITHS REGARDING CALDER AND EMAIL A. LEWITT REGARDING SAME (.3). | 0.30 | 435.00 | 004 | 57714141 |
| 11/06/19 | DiDonato, Philip | 1.50 | 1,095.00 | 004 | 57732883 |

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| | UPDATE AUTO STAY MOTION TRACKER (0.70); DRAFT AUTO STAY STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.80). | | | | |
| 11/06/19 | Peshko, Olga F. CALL AND CORRESPOND WITH CHUBB COUNSEL REGARDING STAYED MATTERS (.6); CORRESPONDENCE REGARDING STAY MATTERS WITH WEIL TEAM AND COUNTERPARTIES (.8). | 1.40 | 1,414.00 | 004 | 57747498 |
| 11/06/19 | Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO O. PESHKO CONCERNING STATUS OF AND STRATEGY FOR AND APPROACH TO COKE-NG ADVERSARY PROCEEDING (.2). | 0.20 | 202.00 | 004 | 57940177 |
| 11/07/19 | Marcus, Jacqueline FOLLOW UP REGARDING IMPLEMENTATION OF CALDER SETTLEMENT (.2); REVIEW ARCTIC AVENUE STIPULATION (.1). | 0.30 | 435.00 | 004 | 57738091 |
| 11/07/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 1.00 | 730.00 | 004 | 57732210 |
| 11/08/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 0.60 | 438.00 | 004 | 57731904 |
| 11/08/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.20 | 146.00 | 004 | 57732030 |
| 11/09/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 1.30 | 949.00 | 004 | 57730410 |
| 11/10/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 0.30 | 219.00 | 004 | 57730647 |
| 11/11/19 | Marcus, Jacqueline | 0.60 | 870.00 | 004 | 57785257 |

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| | EMAILS TO S. BRAUNER, B. GRIFFITHS REGARDING CALDER AND REVIEW AUTHORIZATION TO SETTLE (.4); REVIEW OSHA DEFAULT JUDGMENT (.2). | | | | |
| 11/11/19 | Fail, Garrett DRAFT OMNIBUS RESPONSE TO LIFT STAY MOTIONS. | 0.20 | 280.00 | 004 | 57786437 |
| 11/11/19 | DiDonato, Philip UPDATE OBJECTION TO STAY RELEIF MOTIONS. | 1.50 | 1,095.00 | 004 | 57784346 |
| 11/11/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 57784551 |
| 11/11/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS (.4); WORK ON RESOLVING STAY AND LITIGATION MATTERS (.5). | 0.90 | 909.00 | 004 | 57795888 |
| 11/12/19 | DiDonato, Philip UPDATE AUTOMATIC STAY MOTION AND INQUIRY TRACKER. | 0.90 | 657.00 | 004 | 57783992 |
| 11/12/19 | Peshko, Olga F. CORRESPOND REGARDING LITIGATION MATTERS (.3). | 0.30 | 303.00 | 004 | 57796640 |
| 11/13/19 | Marcus, Jacqueline EMAIL REGARDING EVELYN CASTANEDA (.1). | 0.10 | 145.00 | 004 | 57784746 |
| 11/13/19 | Fail, Garrett ADDRESS LIFT STAY ISSUES WITH P. DIDONATO. (.2) REVIEW AND PROVIDE COMMENTS TO MULTIPLE ORDERS FOR NG. (.1). | 0.30 | 420.00 | 004 | 57785829 |
| 11/13/19 | DiDonato, Philip FINALIZE AND FILING OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 0.50 | 365.00 | 004 | 57784928 |

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| 11/13/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.60 | 438.00 | 004 | 57785545 |
| 11/13/19 | Leslie, Harold David ANALYZE NEW SCHOOL DISTRICT 300 IL COMPLAINT. | 0.50 | 505.00 | 004 | 57791231 |
| 11/13/19 | TumSuden, Kyle REVIEW AND REVISE THE DEBTORS' DRAFT FOURTH OMNIBUS RESPONSE TO MOTIONS SEEKING RELIEF FROM THE AUTOMATIC STAY, AND CIRCULATE COMMENTS AND REVISED VERSION TO P. DIDONATO (3.10). | 3.10 | 2,883.00 | 004 | 57775998 |
| 11/13/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE FOURTH OMNIBUS OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM STAY. | 0.60 | 150.00 | 004 | 57795254 |
| 11/14/19 | Friedmann, Jared R. REVIEW SECOND AMENDED COMPLAINT FILED BY SCHOOL DISTRICT IN COOK COUNTY (0.6); TELEPHONE CALL WITH D.MARTIN REGARDING SAME AND NEXT STEPS (0.2). | 0.80 | 960.00 | 004 | 57789507 |
| 11/14/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 57784542 |
| 11/14/19 | TumSuden, Kyle FINALIZE AND CIRCULATE EMAIL TO COUNSEL TO J. RICHERT REGARDING LACK OF COVERAGE AND LACK OF CIRCUMSTANCES SUFFICIENT TO STIPULATE TO MODIFY THE AUTOMATIC STAY (.30); REVIEW DOCKET FOR PLEADINGS RELEVANT TO APPLICABLE AUTOMATIC STAY RELIEF MOTIONS, AND UPDATE THE WEIL AUTOMATIC STAY TEAM'S WORK-IN-PROCESS LIST/SUMMARY TRACKER TO REFLECT WITHDRAWAL OF M. MCCAGG'S MOTION (.20); UPDATE TRACKER TO REFLECT RECENT DEVELOPMENTS REGARDING J. RICHERT AND M. MCCAGG AUTOMATIC STAY MOTIONS/INQUIRIES (.30). | 0.80 | 744.00 | 004 | 57776049 |
| 11/14/19 | Peene, Travis J. | 0.30 | 75.00 | 004 | 57795619 |

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| | ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (630 ARTIC AVENUE, OAK GROVE, KY) [ECF NO. 5654] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 11/15/19 | Friedmann, Jared R. FURTHER REVIEW/EDIT MOTION FOR TURNOVER OF PROPERTY TAX REFUNDS (0.8); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.4); REVIEW MATERIALS FROM D.MARTIN REGARDING ADDITIONAL PROPERTY TAX REFUNDS AND EMAILS WITH TEAM AND M-III REGARDING SAME (0.2). | 1.40 | 1,680.00 | 004 | 57789278 |
| 11/15/19 | Friedmann, Jared R. TELEPHONE CALL WITH D.LESLIE REGARDING SECOND AMENDED COMPLAINT FILED BY SCHOOL DISTRICT AND NEXT STEPS, INCLUDING MOTION TO DISMISS. | 0.30 | 360.00 | 004 | 57789333 |
| 11/15/19 | Fail, Garrett DRAFT 4 ORDERS ADDRESSING NG MOTIONS. | 0.40 | 560.00 | 004 | 57791116 |
| 11/15/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.2); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2). | 1.40 | 1,022.00 | 004 | 57782730 |
| 11/15/19 | Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 COMPLAINT (0.1); ANALYZE SCHOOL DISTRICT 300 COMPLAINT AND DRAFT RESPONSE POINTS.(1.2). | 1.30 | 1,313.00 | 004 | 57791110 |
| 11/15/19 | Podzius, Bryan R. CALLS AND EMAILS WITH ADMINSTRATIVE CLAIMANTS. | 0.80 | 784.00 | 004 | 57784120 |
| 11/15/19 | Peshko, Olga F. REVISE PROPOSED ORDERS FOR NG PROCEEDING AND CONFER WITH G FAIL RE SAME (.7); CORRESPOND REGARDING SAME (.1). | 0.80 | 808.00 | 004 | 57787302 |
| 11/15/19 | Crozier, Jennifer Melien Brooks | 2.20 | 2,222.00 | 004 | 57949517 |

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| | CONTINUE DRAFTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (1.1); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.6); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.5). | | | | |
| 11/15/19 | Stauble, Christopher A. PREPARE FOR CHAMBERS AND SUBMIT FOR APPROVAL RE: PROPOSED ORDER DENYING PLAINTIFFS' MOTION FOR A DEFAULT JUDGMENT [ADV. PRO. 19-08269, ECF NO. 16]. | 0.30 | 126.00 | 004 | 57808570 |
| 11/15/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DENYING MOTION OF BRIAN COKE NG TO LIFT THE AUTOMATIC STAY [ECF NO. 5230]. | 0.40 | 168.00 | 004 | 57808616 |
| 11/15/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER RELATED TO PLAINTIFFS' MOTION TO STRIKE AFFIDAVIT OF SERVICE [ADV. PRO. 19-08269, ECF NO. 11]. | 0.40 | 168.00 | 004 | 57808771 |
| 11/15/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DENYING PLAINTIFFS' MOTION TO STRIKE DECLARATION OF JESSIE B. MISHKIN [ADV. PRO. 19-08269, ECF NO. 12]. | 0.40 | 168.00 | 004 | 57808778 |
| 11/16/19 | DiDonato, Philip HEARING PREPARATION FOR 11/20 OMNIBUS HEARING. | 2.00 | 1,460.00 | 004 | 57782120 |
| 11/16/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | 1.50 | 1,095.00 | 004 | 57782430 |
| 11/18/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5). | 1.00 | 730.00 | 004 | 57800103 |
| 11/18/19 | Buschmann, Michael | 0.40 | 292.00 | 004 | 57949520 |

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| | COORDINATE WITH CLAIMS TEAM TO HANDLE ISSUES RELATING TO THE 10 OMNIBUS CLAIMS OBJECTIONS, INCLUDING RESPONDING TO CLAIMANTS WHO REACHED OUT TO FIRM WITH QUESTIONS. | | | | |
| 11/18/19 | Lee, Kathleen RESEARCH TURNOVER MOTIONS. | 0.40 | 174.00 | 004 | 57857428 |
| 11/19/19 | DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER. | 0.30 | 219.00 | 004 | 57814752 |
| 11/19/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | 1.00 | 730.00 | 004 | 57814794 |
| 11/19/19 | Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 AMENDED COMPLAINT AND DRAFT RESPONSE POINTS. | 1.50 | 1,515.00 | 004 | 57874141 |
| 11/20/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.8); UPDATE AUTO STAY MOTION TRACKER (.5). | 1.80 | 1,314.00 | 004 | 57880363 |
| 11/20/19 | Crozier, Jennifer Melien Brooks FINISH PLANNING AND PREPARING FOR HEARING ON PLAINTIFF COKE-NG'S ADVERSARY COMPLAINT (4.0); ATTEND/APPEAR FOR HEARING ON PLAINTIFF'S ADVERSARY COMPLAINT (2.5); DRAFT EMAIL CORRESPONDENCE CONCERNING ACTION ITEMS ARISING OUT OF COURT'S GRANTING DEBTORS' MOTION TO DISMISS PLAINTIFF'S ADVERSARY COMPLAINT (.4); PER COURT'S INSTRUCTIONS, DRAFT EMAIL CORRESPONDENCE TO CO-DEFENDANTS' COUNSEL CONCERNING COURT'S DECISION ON CO-DEFENDANTS' MOTION TO DISMISS ON THE BASIS OF PERSONAL JURISDICTION (.4). | 7.30 | 7,373.00 | 004 | 57867302 |
| 11/20/19 | Crozier, Jennifer Melien Brooks REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.6); REVIEW AUTHORITY GOVERNING NOTICE REQUIREMENT FOR MOTIONS FOR TURNOVER (.8). | 1.40 | 1,414.00 | 004 | 57949525 |
| 11/21/19 | Friedmann, Jared R. | 1.20 | 1,440.00 | 004 | 57860644 |

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| | REVIEW DRAFT OUTLINE OF MOTION TO DISMISS POINTS FOR SECOND AMENDED COMPLAINT FILED BY SCHOOL DISTRICT IN COOK COUNTY (0.3); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.4); REVIEW SECOND AMENDED COMPLAINT (0.4); TELEPHONE CALL WITH D.MARTIN REGARDING SAME AND NEXT STEPS (0.1). | | | | |
| 11/21/19 | DiDonato, Philip | 1.60 | 1,168.00 | 004 | 57895136 |
| | REVISE STIPULATION FOR RELIEF FROM STAY RE CENTURYLINK CLAIMS (.9); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4). | | | | |
| 11/21/19 | Leslie, Harold David | 0.60 | 606.00 | 004 | 57874102 |
| | TELEPHONE CALL WITH J. FRIEDMANN RE: SD300 AMENDED COMPLAINT (0.2); REVIEW SD300 AMENDED COMPLAINT (0.4). | | | | |
| 11/21/19 | Peene, Travis J. | 0.90 | 225.00 | 004 | 57856493 |
| | ASSIST WITH PREPARATION OF MOTION TO COMPEL TURNOVER. | | | | |
| 11/22/19 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 57858604 |
| | EMAIL REGARDING D&O PROPOSALS. | | | | |
| 11/22/19 | Friedmann, Jared R. | 1.40 | 1,680.00 | 004 | 57860670 |
| | TELEPHONE CALL WITH E.CHOI, D.MARTIN AND D.LESLIE REGARDING STRATEGY FOR MOTION TO DISMISS SCHOOL DISTRICT'S SECOND AMENDED COMPLAINT (0.6); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH K.FLOREY REGARDING MOTION TO DISMISS (0.2); TELEPHONE CALL WITH M.SCHEIN REGARDING SAME (0.3); TELEPHONE CALL WITH D.LESLIE REGARDING ISSUES RAISED BY COUNSEL FOR SCHOOL DISTRICT AND VILLAGE (0.1); EMAIL TO E.CHOI AND D.MARTIN REGARDING SAME (0.1). | | | | |
| 11/22/19 | DiDonato, Philip | 0.80 | 584.00 | 004 | 57880395 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5). | | | | |
| 11/22/19 | Leslie, Harold David | 0.80 | 808.00 | 004 | 57874121 |

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| | MEET WITH J. FRIEDMANN FOR CONFERENCE CALL WITH LOCAL COUNSEL RE: SD300 AMENDED COMPLAINT (0.5); TELEPHONE CALL WITH J. FRIEDMANN RE: SD300 AMENDED COMPLAINT (0.1); ANALYZE SD300 FILINGS (0.2). | | | | |
| 11/25/19 | DiDonato, Philip | 1.40 | 1,022.00 | 004 | 57895291 |
| | UPDATE AUTO STAY MOTION TRACKER (.7); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2). | | | | |
| 11/25/19 | Stauble, Christopher A. | 0.40 | 168.00 | 004 | 57929359 |
| | CONDUCT RESEARCH FOR P. DIDONATO RE: STATUS OF ARACELIE RIVERA STAY RELIEF MOTION (ECF NO. 6054). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.60 | 870.00 | 004 | 57898387 |
| | EMAIL REGARDING CALDER SETTLEMENT (.2); EMAIL REGARDING COURT APPROVAL PROCESS (.4). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 57898578 |
| | OFFICE CONFERENCE WITH O. PESHKO REGARDING CONNECTICUT LITIGATION (.1). | | | | |
| 11/26/19 | Fail, Garrett | 0.50 | 700.00 | 004 | 57898105 |
| | REVIEW AND REVISE MULTIPLE STIPULATIONS RE LIFTING AUTOMATIC STAY. (.2). ADDRESS ESCROW INQUIRIES (.3). | | | | |
| 11/26/19 | DiDonato, Philip | 0.90 | 657.00 | 004 | 57895376 |
| | CORRESPONDENCE WITH LOCAL COUNSEL RE POTENTIAL SETTLEMENT AMOUNT FOR AUTO STAY MOVANTS (.5); DISCUSS COMMENTS TO CENTURYLINK STIPULATION WITH DLA PIPER (.4). | | | | |
| 11/27/19 | Fail, Garrett | 1.00 | 1,400.00 | 004 | 57897627 |
| | REVIEW AND COMMENT ON MULTIPLE STIPULATIONS TO LIFT THE AUTOMATIC STAY WITH O. PESHKO AND P. DIDONATO. | | | | |
| 11/27/19 | DiDonato, Philip | 0.50 | 365.00 | 004 | 57895922 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |

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| 11/27/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.1); UPDATE AUTO STAY MOTION TRACKER (.5). | 1.60 | 1,168.00 | 004 | 57895951 |
| SUBTOTAL TASK 004 - Automatic Stay: | | 92.20 | \$84,655.00 | | |
| 10/17/19 | Peshko, Olga F. CORRESPOND REGARDING PROPOSED SETTLEMENT (.3). | 0.30 | 303.00 | 007 | 57866901 |
| 10/18/19 | Peshko, Olga F. CORRESPOND WITH CLIENT AND UCC REGARDING SETTLEMENT PROPOSAL (.5). | 0.50 | 505.00 | 007 | 57864070 |
| 10/21/19 | Peshko, Olga F. CORRESPOND REGARDING AFFIRMATIVE CLAIM (.1). | 0.10 | 101.00 | 007 | 57862857 |
| 10/22/19 | Peshko, Olga F. CORRESPONDENCE REGARDING MISCELLANEOUS SEARS INQUIRIES AND EMAILS (.6). | 0.60 | 606.00 | 007 | 57861803 |
| 10/22/19 | Peshko, Olga F. CORRESPOND REGARDING AFFIRMATIVE CLAIM SETTLEMENT (.2). | 0.20 | 202.00 | 007 | 57862772 |
| 10/24/19 | Peshko, Olga F. CORRESPOND AND CALL REGARDING AFFIRMATIVE CLAIMS (.9). | 0.90 | 909.00 | 007 | 57859783 |
| 11/01/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57697106 |
| 11/04/19 | Marcus, Jacqueline TELEPHONE CALL WITH M. POWERS REGARDING MILLIMAN BILL (.2). | 0.20 | 290.00 | 007 | 57714190 |
| 11/04/19 | DiDonato, Philip | 0.70 | 511.00 | 007 | 57732212 |

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| CASE CALENDAR UPDATES AND CHANGES. | | | | | |
| 11/04/19 | Lewitt, Alexander G. UPDATE WIP LIST. | 1.00 | 730.00 | 007 | 57816704 |
| 11/04/19 | Hwang, Angeline Joong-Hui PROVIDE UPDATES TO WIP ITEMS (.2). | 0.20 | 169.00 | 007 | 57939712 |
| 11/04/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57754079 |
| 11/05/19 | Stauble, Christopher A. COORDINATE PREFERENCE ADVERSARY PROCEEDINGS WITH COURT AND AP TEAMS. | 0.80 | 336.00 | 007 | 57710070 |
| 11/05/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57754016 |
| 11/06/19 | Buschmann, Michael RESEARCH PRIOR ORDER ENTERED INTO CASE ALLOWING SEARS TO SETTLE AFFIRMATIVE CLAIMS. | 0.50 | 365.00 | 007 | 57745246 |
| 11/06/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57753951 |
| 11/07/19 | Diktaban, Catherine Allyn DISCUSS STATUS OF CASES WITH CREDITOR. | 0.10 | 73.00 | 007 | 57745100 |
| 11/08/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.30 | 75.00 | 007 | 57753988 |
| 11/11/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.90 | 657.00 | 007 | 57783743 |

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| 11/11/19 | Lewitt, Alexander G. UPDATE WIP. | 0.80 | 584.00 | 007 | 57816757 |
| 11/11/19 | Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEADLINES (.6); PREPARE DOCUMENTS FOR SAME (.3);. | 0.90 | 351.00 | 007 | 57798661 |
| 11/11/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57754112 |
| 11/12/19 | Van Groll, Paloma REVIEW CASE CALENDAR. | 0.10 | 98.00 | 007 | 57781365 |
| 11/12/19 | Podzius, Bryan R. REVIEW RESEARCH RE: VENDOR ADVERSARY PROCEEDINGS. | 1.00 | 980.00 | 007 | 57798019 |
| 11/12/19 | Buschmann, Michael SEND DRAFT DE MINIMIS CLAIMS REPORT TO BANKRUPTCY AND REAL ESTATE ASSOCIATES AND MIII (.1); RESPOND TO SUGGESTED REVISIONS AND INCORPORATED FEEDBACK (.7); EMAIL FINALIZED VERSION AND FINAL QUESTION TO PARTNER FOR FINAL APPROVAL (.2). | 1.00 | 730.00 | 007 | 57789084 |
| 11/12/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57794852 |
| 11/13/19 | Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE. | 0.10 | 98.00 | 007 | 57781356 |
| 11/15/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.30 | 75.00 | 007 | 57795342 |
| 11/15/19 | Peene, Travis J. | 2.20 | 550.00 | 007 | 57795792 |

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| | CONDUCT RESEARCH RE: ADVERSARY AND DISTRICT COURT PROCEEDINGS PRETRIAL CONFERENCES, DEADLINES, AND HEARING DATES FOR P. DIDONATO. | | | | |
| 11/16/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.40 | 292.00 | 007 | 57782230 |
| 11/17/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 1.00 | 730.00 | 007 | 57800151 |
| 11/18/19 | Marcus, Jacqueline TELEPHONE CALL WITH P. LOH REGARDING CALIFORNIA ATTORNEY GENERAL SHIP PROCEEDING (.1). | 0.10 | 145.00 | 007 | 57858325 |
| 11/18/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.30 | 219.00 | 007 | 57800126 |
| 11/18/19 | Lewitt, Alexander G. UPDATE WIP LIST. | 1.00 | 730.00 | 007 | 57821281 |
| 11/18/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57855885 |
| 11/19/19 | Van Groll, Paloma REVIEW CASE CALENDAR. | 0.10 | 98.00 | 007 | 57871920 |
| 11/19/19 | DiDonato, Philip PREPARE ISSUES LIST FOR M-III REGARDING CONSIGNMENT VENDOR ACCOUNTS AND FUNDS HELD BY THE ESTATES. | 0.90 | 657.00 | 007 | 57814755 |
| 11/19/19 | Hwang, Angeline Joong-Hui REVISE AGENDA. | 0.10 | 84.50 | 007 | 57921998 |
| 11/19/19 | Peene, Travis J. | 0.30 | 75.00 | 007 | 57856172 |

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| | CONDUCT RESEARCH RE: JULY 11, 2019 AND SEPTEMBER 12, 2019 HEARING TRANSCRIPT DOCKET ENTRIES FOR J. CROZIER. | | | | |
| 11/19/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57856605 |
| 11/20/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57856176 |
| 11/21/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING POSTPETITION CONNECTICUT LITIGATION (.2). | 0.20 | 290.00 | 007 | 57858436 |
| 11/21/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57856264 |
| 11/22/19 | Fail, Garrett EMAILS WITH PARTIES IN INTEREST. | 0.40 | 560.00 | 007 | 57853077 |
| 11/24/19 | Buschmann, Michael REVIEW AND REVISE POSTPETITION WIP LIST. | 1.70 | 1,241.00 | 007 | 57905228 |
| 11/25/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 1.10 | 803.00 | 007 | 57894852 |
| 11/25/19 | Podzius, Bryan R. REVIEW SEARS WIP (.7); CONFER WITH G. FAIL RE: WIP (.4). | 1.10 | 1,078.00 | 007 | 57975760 |
| 11/25/19 | Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES. | 0.10 | 84.50 | 007 | 57922017 |
| 11/25/19 | Hwangpo, Natasha | 0.20 | 210.00 | 007 | 57916383 |

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| | CORRESPOND WITH WEIL TEAM RE CALENDAR RE SAME (.2). | | | | |
| 11/25/19 | Buschmann, Michael REVISE POST-PETITION WIP TO MAINTAIN ACCURATE CALENDAR AND INFORMATION FOR THE WEIL TEAM. | 0.90 | 657.00 | 007 | 57904996 |
| 11/25/19 | Buschmann, Michael ANALYZE ONGOING ISSUE OF NO SUMMONS BEING SERVED IN NEW ADVERSARY AND NEXT STEPS. | 0.20 | 146.00 | 007 | 57905253 |
| 11/25/19 | Stauble, Christopher A. COORDINATE NEXT WAVE OF PREFERENCE ACTIONS WITH COURT. | 0.90 | 378.00 | 007 | 57929311 |
| 11/25/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT PURSUANT TO FED. R. BANKR. P. 7012 [ADV. PRO. 19-08269, ECF NO. 7]. | 0.60 | 252.00 | 007 | 57929355 |
| 11/25/19 | Stauble, Christopher A. CONDUCT RESEARCH FOR M. BUSCHMANN RE: CASE STATUS OF VIR VENTURES, INC., ET AL. V. SEARS HOLDINGS CORPORATION (ADVERSARY CASE NO. 19-08700). | 0.40 | 168.00 | 007 | 57929369 |
| SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar): | | 27.30 | \$18,596.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn PROVIDE UPDATE TO ALL WEIL AND M-III TEAMS RE: CONFIRMATION HEARING (.1); COORDINATE AND COMMUNICATE WITH PARALEGALS AND PRIME CLERK RE: CONFIRMATION (.3). | 0.40 | 224.00 | 008 | 57678717 |
| 10/01/19 | Bednarczyk, Meggin CORRESPOND WITH H. GUTHRIE RE: PROPOSED EDITS TO CONFIRMATION ORDER. | 0.20 | 169.00 | 008 | 57428094 |
| 10/02/19 | Arias, Juan C. | 2.30 | 966.00 | 008 | 57428558 |

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| | ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS AND SUBMIT TO CHAMBERS RE: 10/3/2019 HEARING. | | | | |
| 11/01/19 | Hwangpo, Natasha | 1.10 | 1,155.00 | 008 | 57735600 |
| | CORRESPOND WITH WEIL TEAM RE REPORTING (.6); CORRESPOND WITH MIII TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE INFORMATION REQUESTS (.3). | | | | |
| 11/01/19 | Cameau, Elayne J. | 0.20 | 78.00 | 008 | 57748240 |
| | CONDUCT RESEARCH RE: APPEALS CASES (.1); REVIEW NEW FILING IN 09703 APPEAL (.1). | | | | |
| 11/04/19 | Silbert, Gregory | 0.30 | 367.50 | 008 | 57939463 |
| | CONF. WITH AKIN RE STAY OF CONFIRMATION APPEAL (.3). | | | | |
| 11/04/19 | Singh, Sunny | 0.30 | 390.00 | 008 | 57939471 |
| | REVIEW PLAN SUMMARY FOR UCC ISSUES (.3). | | | | |
| 11/04/19 | Genender, Paul R. | 0.40 | 500.00 | 008 | 57939688 |
| | CALL WITH AKIN TEAM TO DISCUSS WHETHER TO STAY ESL'S PLAN APPEAL (.4). | | | | |
| 11/04/19 | Choi, Erin Marie | 1.30 | 1,365.00 | 008 | 57701997 |
| | PARTICIPATE IN WEIL TEAM CALL REGARDING CONFIRMATION AND 507(B) APPEALS (0.5); PARTICIPATE IN CALL WITH UCC REGARDING ESL CONFIRMATION APPEAL (0.5); CONFER WITH TEAM REGARDING NEXT STEPS IN CONFIRMATION AND 507(B) APPEALS (0.2); CONFER WITH E. CAMEAU TO CALENDAR COUNTER-RECORD DESIGNATION DEADLINE IN ESL CONFIRMATION APPEAL AND CREATE TEMPLATE FOR SAME (0.1). | | | | |
| 11/05/19 | Stauble, Christopher A. | 0.30 | 126.00 | 008 | 57710062 |
| | CONDUCT RESEARCH FOR A. HWANG, B. PODZIUS AND P. DIDONATO RE: CONFIRMATION. | | | | |
| 11/06/19 | Gage, Richard | 2.10 | 2,205.00 | 008 | 57745508 |
| | CONFERENCE WITH G. SILBERT RE: RASH (.5); RESEARCH RE: VALUATION (1.6). | | | | |

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| 11/06/19 | Van Groll, Paloma REVIEW J. ALIX PROTOCOL ISSUES. | 1.00 | 980.00 | 008 | 57737404 |
| 11/06/19 | Hwangpo, Natasha REVIEW, REVISE CLEARY LETTER (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER APPEAL (.3). | 0.90 | 945.00 | 008 | 57736813 |
| 11/08/19 | Genender, Paul R. REVIEW LETTER FROM ESL TO COURT SEEKING TO TRANSFER PLAN APPEAL TO JUDGE BRISSETTI (.1); FURTHER ANALYSIS OF 2L'S APPELLATE BRIEF ON 507B (1.3). | 1.40 | 1,750.00 | 008 | 57742590 |
| 11/08/19 | Van Groll, Paloma REVIEW J. ALIX PROTOCOL ISSUES. | 1.10 | 1,078.00 | 008 | 57735898 |
| 11/10/19 | Van Groll, Paloma REVIEW J. ALIX PROTOCOL ISSUES. | 0.10 | 98.00 | 008 | 57737270 |
| 11/11/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS (1.7). | 1.70 | 2,082.50 | 008 | 57787897 |
| 11/12/19 | Silbert, Gregory REVIEW 507(B) HEARING RECORD (3.8); ANALYSIS RE 507(B) APPEAL ARGUMENTS (2.1). | 5.90 | 7,227.50 | 008 | 57787904 |
| 11/12/19 | Gage, Richard TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: OPPOSITION. | 0.40 | 420.00 | 008 | 57795026 |
| 11/13/19 | Silbert, Gregory CONF. WITH R. GAGE RE 507(B) APPEAL (1.7); REVIEW AND REVISE 507(B) APPEAL BRIEF OUTLINE (1.2). | 2.90 | 3,552.50 | 008 | 57788095 |
| 11/13/19 | Genender, Paul R. | 0.60 | 750.00 | 008 | 57789789 |

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| | RECEIVE AND REVIEW ORDER FROM JUDGE BRICCETTI REQUESTING RESPONSE FROM DEBTORS TO ESL'S TRANSFER REQUEST (.1); EMAILS WITH TEAM AND AKIN ABOUT RESPONSE TO SAME (.2); WORK ON COUNTER-DESIGNATIONS FOR ESL'S PLAN APPEAL (.3). | | | | |
| 11/13/19 | Genender, Paul R. WORK SESSION ON DETAILED DEMAND LETTER TO CLEARY ABOUT DELOITTE AND OTHER FEES DUE TO DEBTORS. | 0.30 | 375.00 | 008 | 57789903 |
| 11/13/19 | Guthrie, Hayden ATTEND WEIL CALL REGARDING EFFECTIVE DATE ACTION ITEMS. | 0.80 | 840.00 | 008 | 57762494 |
| 11/13/19 | Van Groll, Paloma ATTEND CLOSING CALL (0.8); REVIEW CLOSING CHECKLIST (0.6). | 1.40 | 1,372.00 | 008 | 57781391 |
| 11/13/19 | Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST PER P. VAN GROLL (.2); ATTEND CLOSING CALL WITH WEIL BFR AND WEIL M&A TEAMS (.5). | 0.70 | 511.00 | 008 | 57888718 |
| 11/13/19 | Rutherford, Jake Ryan WORK ON CROSS-DESIGNATION FOR CONFIRMATION APPEALS. | 1.80 | 1,674.00 | 008 | 57763592 |
| 11/13/19 | Choi, Erin Marie REVIEW AND REVISE DRAFT COUNTER-DESIGNATIONS FOR CONFIRMATION APPEAL. | 0.10 | 105.00 | 008 | 57797191 |
| 11/14/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS (4.3); REVIEW AND REVISE 507(B) APPEAL BRIEF OUTLINE (2.4); CONF. WITH P. GENENDER ET AL RE 507(B) APPEAL BRIEF OUTLINE (.5); CONF. WITH UCC RE TRANSFER OF CONFIRMATION APPEALS (.3). | 7.50 | 9,187.50 | 008 | 57788174 |
| 11/14/19 | Genender, Paul R. | 1.50 | 1,875.00 | 008 | 57789778 |

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| | CALL WITH LITIGATION TEAM RE: RESPONSE TO 507B APPEAL (.5); CALL WITH AKIN RE: RESPONSE TO ESL'S LETTER ABOUT TRANSFERRING CONFIRMATION APPEAL (.3); WORK ON RESPONSE LETTER (.3); WORK ON LETTER TO CLEARY ABOUT APA COMPLIANCE (.3); CALL WITH J. FRIEDMANN RE: SAME (.1). | | | | |
| 11/14/19 | Gage, Richard | 2.50 | 2,625.00 | 008 | 57794757 |
| | CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, AND J. RUTHERFORD RE: OPPOSITION OUTLINE (.5); TELEPHONE CONFERENCE WITH . GENENDER, G. SILBERT, E. CHOI, J. RUTHERFORD, AND AKIN GUMP RE: LETTER RESPONSE TO REQUEST TO CONSOLIDATE AND OPPOSITION BRIEF (.3); REVIEW AND REVISE OPPOSITION OUTLINE (.9); DRAFT LETTER RESPONSE RE: CASE REASSIGNMENT (.8). | | | | |
| 11/14/19 | Hwang, Angeline Joong-Hui | 0.30 | 253.50 | 008 | 57805010 |
| | EXCHANGE EMAILS RE: OBJECTIONS TO PLAN SUPPLEMENT. | | | | |
| 11/14/19 | Rutherford, Jake Ryan | 2.30 | 2,139.00 | 008 | 57776490 |
| | ATTEND CALL WITH APPEALS GROUP TO DISCUSS 507(B) STRATEGY AND TIMING (1.0); WORK ON COUNTER-DESIGNATIONS IN CONFIRMATION APPEAL (.5); ATTEND CALL WITH J. FRIEDMANN AND J. CROZIER RE: COOK COUNTY TAX (.5); FINALIZE AND FILE LETTER TO J. BRICCETTI RE: CONSOLIDATION (.3). | | | | |
| 11/14/19 | Hwangpo, Natasha | 0.40 | 420.00 | 008 | 57777374 |
| | CORRESPOND WITH WEIL TEAM, AKIN RE PLAN SUPPLEMENT OBJECTION. | | | | |
| 11/14/19 | Hwangpo, Natasha | 0.50 | 525.00 | 008 | 57777428 |
| | REVIEW, REVISE APPEAL RECORD DESIGNATION LIST. | | | | |
| 11/14/19 | Choi, Erin Marie | 1.20 | 1,260.00 | 008 | 57784265 |
| | PREPARE FOR AND PARTICIPATE IN 507(B) OUTLINE CALL WITH WEIL TEAM (0.6); PREPARE FOR AND PARTICIPATE IN CALL WITH AKIN REGARDING CONFIRMATION APPEALS (0.6). | | | | |
| 11/14/19 | Stauble, Christopher A. | 0.30 | 126.00 | 008 | 57804468 |
| | FILE AND SERVE THE DEBTORS' COUNTER-DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON APPEAL OF THE CONFIRMATION ORDER RE: APPEAL OF CONFIRMATION ORDER. | | | | |

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| 11/15/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS (1.3); REVIEW AND REVISE 507(B) APPEAL BRIEF OUTLINE (2.6); EMAILS RE LETTER TO COURT ON TRANSFER OF CONFIRMATION APPEAL (.2). | 4.10 | 5,022.50 | 008 | 57787961 |
| 11/15/19 | Genender, Paul R. WORK ON AND FINALIZE RESPONSE LETTER TO ESL'S REQUEST TO TRANSFER CONFIRMATION APPEAL (.2); REVIEW UPDATED OUTLINE OF RESPONSE TO 507B APPEAL (.2). | 0.40 | 500.00 | 008 | 57789807 |
| 11/15/19 | Gage, Richard REVIEW AND REVISE OPPOSITION OUTLINE (1.1); CONFERENCE WITH G. SILBERT RE: OPPOSITION OUTLINE (.4); REVIEW AND REVISE RESPONSE LETTER RE: CASE REASSIGNMENT (.1). | 1.60 | 1,680.00 | 008 | 57795024 |
| 11/15/19 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE 507(B) APPEAL (.5); CORRESPOND WITH SAME RE SAME (.2). | 0.70 | 735.00 | 008 | 57777359 |
| 11/15/19 | Morris, Sharron CONTINUE WORK ON RESPONSE TO TRANSFORM BRIEF (1.4); PREPARE DRAFT AFFIDAVIT IN SUPPORT OF SAME (.9); BEGIN GATHERING EXHIBITS FOR SAME (.8);. | 3.10 | 1,209.00 | 008 | 57798729 |
| 11/15/19 | Cameau, Elayne J. CITE CHECK DEBTORS' OPPOSITION TO TRANSFORM HOLDCO LLC'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ITS ADVERSARY COMPLAINT. | 1.60 | 624.00 | 008 | 57773642 |
| 11/17/19 | Genender, Paul R. REVIEW 507B RESPONSE OUTLINE. | 0.50 | 625.00 | 008 | 57789888 |
| 11/17/19 | Gage, Richard REVIEW CASE TRANSCRIPT RE: APPEAL ARGUMENTS FOR OPPOSITION. | 3.10 | 3,255.00 | 008 | 57845626 |
| 11/17/19 | Morris, Sharron | 3.70 | 1,443.00 | 008 | 57798640 |

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| | CONTINUE WORK ON RESPONSE TO TRANSFORM BRIEF (2.8); EMAILS WITH TEAM REGARDING SAME AND STATUS (.9);. | | | | |
| 11/18/19 | Silbert, Gregory ANALYSIS RE APPEAL BRIEF ARGUMENTS (.4). | 0.40 | 490.00 | 008 | 57858652 |
| 11/18/19 | Gage, Richard REVIEW CASE TRANSCRIPT RE: APPEAL ARGUMENTS FOR OPPOSITION. | 3.10 | 3,255.00 | 008 | 57845634 |
| 11/18/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT NOTICE. | 0.20 | 210.00 | 008 | 57856889 |
| 11/18/19 | Peene, Travis J. CONDUCT RESEARCH RE: DAVID WANDER FILED PLEADINGS FOR PLAN ADMINISTRATION TEAM. | 0.70 | 175.00 | 008 | 57855895 |
| 11/18/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE FOURTH PLAN SUPPLEMENT TO THE SECOND MODIFIED AMENDED PLAN. | 0.40 | 100.00 | 008 | 57856452 |
| 11/19/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS AND BRIEF. | 1.40 | 1,715.00 | 008 | 57858317 |
| 11/19/19 | Gage, Richard REVIEW AKIN GUMP COMMENTS TO OUTLINE (.2); DRAFT OPPOSITION BRIEF (1.7). | 1.90 | 1,995.00 | 008 | 57845722 |
| 11/19/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE POSTCONFIRMATION REPORTING (.2); CORRESPOND WITH WEIL TEAM RE APPEALS (.3). | 0.50 | 525.00 | 008 | 57857090 |
| 11/20/19 | Silbert, Gregory | 1.30 | 1,592.50 | 008 | 57858182 |

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| | ANALYSIS RE APPEAL ARGUMENTS (.8); CONF. WITH R. GAGE RE APPEAL ARGUMENTS, AKIN COMMENTS TO OUTLINE (.5). | | | | |
| 11/20/19 | Gage, Richard | 3.20 | 3,360.00 | 008 | 57845670 |
| | CONFERENCE WITH G. SILBERT RE: AKIN GUMP COMMENTS TO OUTLINE AND OPPOSITION BRIEF (.5); DRAFT OPPOSITION BRIEF (2.7). | | | | |
| 11/20/19 | Evans, Steven | 5.70 | 4,161.00 | 008 | 57844007 |
| | REVIEW AND REVISE OPPOSITION TO TRANSFORM BRIEF ON SECTION 8.6 DAMAGES (1.0); RESEARCH SETOFF LAW FOR TURNOVER BRIEF (4.7). | | | | |
| 11/20/19 | Hwangpo, Natasha | 2.30 | 2,415.00 | 008 | 57856875 |
| | REVIEW, REVISE BRIEF RE DAMAGES (1.7); CORRESPOND WITH WEIL TEAM RE SAME (.6). | | | | |
| 11/21/19 | Silbert, Gregory | 1.10 | 1,347.50 | 008 | 57858568 |
| | DRAFT 507(B) APPEAL BRIEF (1.1). | | | | |
| 11/21/19 | Gage, Richard | 3.70 | 3,885.00 | 008 | 57845693 |
| | DRAFT OPPOSITION BRIEF. | | | | |
| 11/21/19 | Van Groll, Paloma | 0.10 | 98.00 | 008 | 57871977 |
| | CALL WITH H. GURTHRIE RE: PLAN DOCUMENTS. | | | | |
| 11/22/19 | Silbert, Gregory | 1.50 | 1,837.50 | 008 | 57858387 |
| | DRAFT 507(B) APPEAL BRIEF (1.0); CONF. WITH AKIN RE 507(B) APPEAL OUTLINE (.5). | | | | |
| 11/22/19 | Genender, Paul R. | 1.80 | 2,250.00 | 008 | 57863735 |
| | REVIEW AKIN'S COMMENTS TO OUTLINE (.5); CALL WITH AKIN TO COORDINATE 507B APPEAL RESPONSE (.5); WORK ON SAME (.7); ATTENTION TO DESIGNATING RECORD IN WINNERS, MIEN AND APEX APPEALS (.1). | | | | |
| 11/22/19 | Gage, Richard | 6.50 | 6,825.00 | 008 | 57845682 |

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| | TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, J. RUTHERFORD AND AKIN GUMP RE: OPPOSITION BRIEF (.5); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.4); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF (.1); DRAFT OPPOSITION BRIEF (5.5). | | | | |
| 11/22/19 | Simmons, Kevin Michael MEET WITH E. CHOI AND R. FEATHERSTON REGARDING DRAFT STATEMENT OF CASE (1.8); REVIEW PORTION OF DEBTOR'S OPPOSITION BRIEF (.6). | 2.40 | 1,752.00 | 008 | 57855590 |
| 11/22/19 | Featherston, Robin Elaine MEETING WITH E. CHOI AND K. SIMMONS DISCUSSING ASSIGNMENT TO DRAFT STATEMENT OF THE CASE IN 507(B) RESPONSE BRIEF; REVIEW DOCUMENTS IN ORDER TO DRAFT PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF. | 2.10 | 1,249.50 | 008 | 57855724 |
| 11/22/19 | Choi, Erin Marie CONFER WITH R. GAGE AND J. RUTHERFORD REGARDING 507(B) APPEAL BRIEF (0.1); CONFER WITH K. SIMMONS AND R. FEATHERSTON IN CONNECTION WITH APPEAL BRIEF AND MAIL IN CONNECTION THEREWITH (1.2). | 1.30 | 1,365.00 | 008 | 57854034 |
| 11/22/19 | Morris, Sharron WORK SESSION WITH TEAM REGARDING UPCOMING DEADLINES (.5); PREPARE DRAFT RESPONSE TO 507B APPEAL (1.9). | 2.40 | 936.00 | 008 | 57846590 |
| 11/23/19 | Gage, Richard DRAFT OPPOSITION BRIEF. | 7.10 | 7,455.00 | 008 | 57846144 |
| 11/23/19 | Simmons, Kevin Michael | 8.60 | 6,278.00 | 008 | 57855647 |

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| | REVIEW PORTION OF DEBTOR'S OPPOSITION BRIEF (.2); RESEARCH WHAT A CREDIT BID IS (.1); FINISH REVIEWING PORTION OF DEBTOR'S OPPOSITION BRIEF (.3); REVIEW DEBTOR'S SUPPLEMENTAL BRIEF (.6); REVIEW JUDGE'S RULING IN JULY 31ST HEARING TRANSCRIPT (.8); EMAIL AND CALL R. FEATHERSTON REGARDING FORMAT OF ASSIGNMENT (.1); REVIEW CREDITOR'S APPELLATE BRIEF (1.2); CALL WITH R. FEATHERSTON REGARDING NEXT STEPS (.1); REVIEW WEIL'S OUTLINE RESPONSE TO CREDITORS' APPEAL (.5); DRAFT STATEMENT OF THE CASE (3.3); CALL WITH R. FEATHERSTON REGARDING NEXT STEPS (.1); REVIEW DECLARATION OF RIECKER (1.3). | | | | |
| 11/23/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: COUNTER-DESIGNATION FOR CONFIRMATION APPEAL. | 0.40 | 338.00 | 008 | 57857268 |
| 11/23/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS. | 0.50 | 525.00 | 008 | 57856787 |
| 11/24/19 | Simmons, Kevin Michael DRAFT STATEMENT OF THE CASE (3.8); CALL WITH R. FEATHERSTON REGARDING NEXT STEPS (.3). | 4.10 | 2,993.00 | 008 | 57855236 |
| 11/24/19 | Hwang, Angeline Joong-Hui REVIEW COUNTER-DESIGNATION LIST FOR CONFIRMATION APPEAL. | 0.50 | 422.50 | 008 | 57857096 |
| 11/24/19 | Featherston, Robin Elaine PREPARE PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF. | 7.00 | 4,165.00 | 008 | 57855748 |
| 11/24/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APPEAL DESIGNATION. | 0.30 | 315.00 | 008 | 57853825 |
| 11/25/19 | Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF AND COUNTER-DESIGNATIONS (.8); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: COUNTER-DESIGNATIONS (.1); DRAFT OPPOSITION BRIEF (7.1). | 8.00 | 8,400.00 | 008 | 57881845 |
| 11/25/19 | Hwang, Angeline Joong-Hui | 0.60 | 507.00 | 008 | 57921893 |

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| | REVIEW COUNTER-DESIGNATION LIST AND CIRCULATE TO J. RUTHERFORD. | | | | |
| 11/25/19 | Featherston, Robin Elaine | 5.90 | 3,510.50 | 008 | 57872221 |
| | RESEARCH DELAWARE AUTHORITY FOR PURPOSES OF DRAFTING 507(B) RESPONSE BRIEF (5.7); CONTINUE TO PREPARE PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF (.2). | | | | |
| 11/25/19 | Hwangpo, Natasha | 1.70 | 1,785.00 | 008 | 57916372 |
| | CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS (.7); REVIEW, ANALYZE NOTICES RE SAME (.6); REVIEW, ANALYZE ISSUES RE SAME (.4). | | | | |
| 11/25/19 | Stauble, Christopher A. | 0.30 | 126.00 | 008 | 57929348 |
| | FILE AND SERVE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL RE: WINNERS. | | | | |
| 11/26/19 | Gage, Richard | 1.10 | 1,155.00 | 008 | 57881819 |
| | RESEARCH CASES RE: VALUATION (.9); PREPARE COUNTER DESIGNATION FOR FILING (.2). | | | | |
| 11/26/19 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 008 | 57921914 |
| | FOLLOW UP WITH DLA PIPER RE: CARL IRELAND PROPERTY. | | | | |
| 11/26/19 | Rutherford, Jake Ryan | 5.10 | 4,743.00 | 008 | 57885230 |
| | REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (5.1). | | | | |
| 11/26/19 | Featherston, Robin Elaine | 2.10 | 1,249.50 | 008 | 57878595 |
| | CITE CHECK ON SELECT PAGES OF DRAFT 507(B) RESPONSE BRIEF (1.8); REVIEW 507(B) RESPONSE BRIEF (.3). | | | | |
| 11/26/19 | Hwangpo, Natasha | 0.60 | 630.00 | 008 | 57916367 |
| | CORRESPOND WITH WEIL TEAM RE CONFIRMATION AND 503(B)(1) APPEALS. | | | | |
| 11/26/19 | Stauble, Christopher A. | 1.90 | 798.00 | 008 | 57930687 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' COUNTER-DESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL. | | | | |
| 11/27/19 | Gage, Richard RESEARCH CASES RE: VALUATION (1.1). | 1.10 | 1,155.00 | 008 | 57896832 |
| 11/27/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CARL IRELAND'S MOTION AND PROPERTY APPRAISAL. | 0.30 | 253.50 | 008 | 57921946 |
| SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation: | | 166.60 | \$153,238.00 | | |
| 11/01/19 | Odoner, Ellen J. REVIEW 8-K/A. | 0.10 | 169.50 | 010 | 57710748 |
| 11/01/19 | Barron, Shira CONF. POLSINELLI RE: RESTRUCTURING COMMITTEE MEETING (.3). | 0.30 | 219.00 | 010 | 57695764 |
| 11/04/19 | Descovich, Kaitlin 8-K FILING. | 0.20 | 210.00 | 010 | 57702003 |
| 11/04/19 | Diktaban, Catherine Allyn DISCUSS DIRECTORS AND OFFICERS WITH P. VAN GROLL (.1) AND CONDUCT RESEARCH RE: SAME (.3) AND DRAFT RESPONSE EMAIL TO P. VAN GROLL (.4). | 0.80 | 584.00 | 010 | 57748211 |
| 11/08/19 | Marcus, Jacqueline EMAIL P. VAN GROLL REGARDING DIRECTOR REPLACEMENT (.1). | 0.10 | 145.00 | 010 | 57738089 |
| 11/08/19 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE. | 0.60 | 507.00 | 010 | 57737834 |

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| 11/11/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. DIKTABAN REGARDING MIII ELIGIBILITY TO PROVIDE DIRECTORS (.3); TELEPHONE CALL WITH B. GRIFFITH, P. VAN GROLL (.5). | 0.80 | 1,160.00 | 010 | 57785544 |
| 11/11/19 | Munz, Naomi EMAILS AND CALLS RE: SUBSIDIARY DIRECTORS. | 0.90 | 990.00 | 010 | 57797200 |
| 11/11/19 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE. | 0.30 | 253.50 | 010 | 57786394 |
| 11/11/19 | Van Groll, Paloma CALL WITH C. DIKTABAN RE: APPOINTING DIRECTORS (1); ATTEND CALLS RE APPOINTING DIRECTORS (1.1); REVIEW RESEARCH RE: SAME (0.8). | 2.90 | 2,842.00 | 010 | 57781444 |
| 11/11/19 | Podzius, Bryan R. PARTICIPATE IN CALL RE: ADMIN CONSENT PROGRAM. | 1.00 | 980.00 | 010 | 57798245 |
| 11/12/19 | Marcus, Jacqueline REVIEW CHART OF NON-DEBTOR ENTITIES REGARDING DISSOLUTION AND EMAILS REGARDING SAME (.4); TELEPHONE CALL WITH N. MUNZ REGARDING SEARS HOLDINGS MANAGEMENT (.4); TELEPHONE CALL WITH M. ZAVAGNO REGARDING ENTITIES AND EMAIL REGARDING SAME (.1); REVIEW NEW DRAFT OF CHART (.1). | 1.00 | 1,450.00 | 010 | 57785590 |
| 11/12/19 | Munz, Naomi EMAILS AND CALLS RE: SUBSIDIARY DIRECTIONS (1.1); EMAILS AND CALLS RE: WITHDRAWAL OF FOREIGN QUALIFICATIONS OF SHMC IN ILLINOIS (0.5). | 1.60 | 1,760.00 | 010 | 57797068 |
| 11/12/19 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE (0.60); DRAFT REVISE AND DISCUSS TO IMPLEMENT DIRECTOR AND OFFICER CHANGES (2.30). | 2.90 | 2,450.50 | 010 | 57785857 |

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| 11/12/19 | Van Groll, Paloma REVIEW CORRESPONDENCE RE: APPOINTING DIRECTORS ISSUE. | 0.40 | 392.00 | 010 | 57781348 |
| 11/12/19 | Zavagno, Michael US NON-DEBTOR DIRECTOR/OFFICER/ENTITY CHART. | 0.60 | 438.00 | 010 | 57794990 |
| 11/12/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BOARD MEETING MATERIALS. | 0.30 | 315.00 | 010 | 57777421 |
| 11/13/19 | Marcus, Jacqueline PREPARE FOR (.6) AND PARTICIPATION IN (.8) RESTRUCTURING COMMITTEE CALL; EMAIL R. KELLNER REGARDING D&O INSURANCE (.1). | 1.50 | 2,175.00 | 010 | 57784780 |
| 11/13/19 | Descovich, Kaitlin ATTENTION TO POST-CONFIRMATION GOVERNANCE (0.1); CALL WITH O. PESHKO RE COMPUTERSHARE (0.2). | 0.30 | 315.00 | 010 | 57775788 |
| 11/13/19 | Godio, Joseph C. CALL WITH E. ODOER, N. MUNZ, H. GUTHERIE, M. ZAVAGNO, J. MARCUS AND S. SINGH TO DISCUSS UPDATES. | 0.70 | 591.50 | 010 | 57786034 |
| 11/13/19 | Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL. | 1.00 | 980.00 | 010 | 57781447 |
| 11/19/19 | Van Groll, Paloma RESPOND TO INQUIRIES RE: DIRECTORS COMPOSITION. | 0.50 | 490.00 | 010 | 57871979 |
| 11/20/19 | Van Groll, Paloma ATTEND CALLS/MEETINGS WITH TEAM RE; DIRECTORS' APPOINTMENT. | 0.50 | 490.00 | 010 | 57872032 |
| 11/20/19 | Buschmann, Michael | 5.70 | 4,161.00 | 010 | 57866458 |

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| | DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER TO REMOVE RESTRICTIONS ON SERVING ON THE BOARD. | | | | |
| 11/21/19 | Van Groll, Paloma ASSIST WITH DIRECTORS APPOINTMENT ISSUE. | 0.60 | 588.00 | 010 | 57953132 |
| 11/21/19 | Buschmann, Michael CONTINUE DRAFTING MOTION TO AMEND PRIOR MIII RETENTION ORDER TO REMOVE RESTRICTIONS ON SERVING ON THE BOARD. | 2.50 | 1,825.00 | 010 | 57865703 |
| 11/22/19 | Van Groll, Paloma REVIEW DIRECTORS CORRESPONDENCE. | 0.30 | 294.00 | 010 | 57872066 |
| 11/22/19 | Buschmann, Michael DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER TO REMOVE RESTRICTIONS ON SERVING ON THE BOARD (1.9); SEND DRAFT TO ASSOCIATES FOR REVIEW (.1). | 2.00 | 1,460.00 | 010 | 57866763 |
| 11/24/19 | Diktaban, Catherine Allyn REVIEW AND REVISE MOTION TO AMEND M-III RETENTION ORDER. | 0.70 | 511.00 | 010 | 57854447 |
| SUBTOTAL TASK 010 - Corporate Governance: | | 31.10 | \$28,746.00 | | |
| 10/08/19 | Peshko, Olga F. CORRESPONDENCE RE RETIREE ORDER (.2). | 0.20 | 202.00 | 015 | 57932657 |
| 10/09/19 | Peshko, Olga F. REVIEW ENTERED RETIREE ORDER AND EMAIL RE: SAME (.3). | 0.30 | 303.00 | 015 | 57932664 |
| 10/23/19 | Peshko, Olga F. CORRESPOND REGARDING ALLSTATE AND REVISE DOCUMENTS (.5). | 0.50 | 505.00 | 015 | 57860078 |
| 10/24/19 | Peshko, Olga F. | 0.80 | 808.00 | 015 | 57859397 |

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| | CORRESPONDENCE REGARDING OSHA CLAIMS (.2); REVIEW PROPOSED DOCUMENTS (.3); MEETING REGARDING SAME (.3). | | | | |
| 10/24/19 | Peshko, Olga F. REVISE ALLSTATE DOCUMENTS AND CORRESPOND REGARDING SAME (.6). | 0.60 | 606.00 | 015 | 57859614 |
| 10/25/19 | Peshko, Olga F. CALL REGARDING ALLSTATE DOCUMENTS WITH COUNSEL FOR ALLSTATE (.4); CORRESPOND REGARDING SETTLEMENT PROPOSAL (.1). | 0.50 | 505.00 | 015 | 57859026 |
| 10/28/19 | Peshko, Olga F. CALLS AND CORRESPOND INTERNALLY AND WITH PRIME CLERK REGARDING NOTICE TO RETIREES AND DRAFT SUMMARY OF COSTS AND NOTICE (1.2). | 1.20 | 1,212.00 | 015 | 57858393 |
| 10/29/19 | Peshko, Olga F. CORRESPOND WITH COUNSEL FOR OSHA (.1); CORRESPOND WITH J MARCUS RE STATUS OF MATTERS (.3); REVIEW EMAILS FROM ALLSTATE COUNSEL (.1). | 0.50 | 505.00 | 015 | 57858632 |
| 10/30/19 | Peshko, Olga F. REVISE ALLSTATE STIPULATION LANGUAGE AND CORRESPOND REGARDING SAME (.5). | 0.50 | 505.00 | 015 | 57858031 |
| 10/31/19 | Peshko, Olga F. CORRESPONDENCE REGARDING ALLSTATE DOCUMENTS AND REVIEW CHANGES (.4); DISCUSS REWORDING, REVISE DOCUMENT AND CORRESPOND REGARDING SAME (.5). | 0.90 | 909.00 | 015 | 57856970 |
| 11/01/19 | Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE FROM E. CHRISTIAN AND O. PESHKO ON ALLSTATE POLICIES. | 0.30 | 337.50 | 015 | 57721759 |
| 11/04/19 | Marcus, Jacqueline FOLLOW UP REGARDING NOTICE TO RETIREES (.2). | 0.20 | 290.00 | 015 | 57714335 |
| 11/04/19 | Peshko, Olga F. | 0.30 | 303.00 | 015 | 57748707 |

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| | CORRESPOND REGARDING RETIREE NOTICE (.1); CORRESPONDENCE REGARDING ALLSTATE MATTERS (.2). | | | | |
| 11/06/19 | Marcus, Jacqueline | 0.30 | 435.00 | 015 | 57714155 |
| | CONFERENCE CALL WITH O. PESHKO, J. LAWLOR, C. POSTIGHONE REGARDING NOTICE PROCEDURES FOR RETIREES (.3). | | | | |
| 11/06/19 | Peshko, Olga F. | 0.30 | 303.00 | 015 | 57747679 |
| | CALL REGARDING NOTICE TO RETIREES (.3). | | | | |
| 11/07/19 | Margolis, Steven M. | 0.50 | 562.50 | 015 | 57721740 |
| | CORRESPONDENCE ON ALLSTATE AND RETIREE LIFE INSURANCE, EMPLOYEE TRANSITION AND VISA EMPLOYEES; CORRESPONDENCE WITH E. GERAGHTY ON WINDDOWN OF WELFARE PLANS. | | | | |
| 11/07/19 | Peshko, Olga F. | 0.40 | 404.00 | 015 | 57940316 |
| | CORRESPOND AND CALL REGARDING OSHA MATTERS AND REVIEW ORDERS (.4). | | | | |
| 11/08/19 | Margolis, Steven M. | 1.10 | 1,237.50 | 015 | 57748365 |
| | CORRESPONDENCE WITH L. FRADIN ON RETIREE HEALTH SETTLEMENT, REVIEW PRIOR CORRESPONDENCE AND CORRESPONDENCE WITH MIII ON SAME (0.7); CORRESPONDENCE ON ALLSTATE LIFE AND EXTENSION ISSUES (0.2); CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION AND VISA EMPLOYEE ISSUES (0.2). | | | | |
| 11/11/19 | Margolis, Steven M. | 0.40 | 450.00 | 015 | 57900787 |
| | CORRESPONDENCE ON ALLSTATE POLICY ISSUES (0.2); REVIEW DRAFT STIPULATION AND SETTLEMENT (0.2). | | | | |
| 11/12/19 | Margolis, Steven M. | 1.30 | 1,462.50 | 015 | 57782874 |
| | VARIOUS CONF. AND CORRESPONDENCE ON CLOSING CHECKLIST AND 401(K) TERMINATION (0.4); CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); CORRESPONDENCE WITH CLEARY ON ELA AMENDMENT (0.2); CORRESPONDENCE WITH L. FRADIN, MIII AND SHC ON L. FRADIN SETTLEMENT PAYMENTS AND OPEN ISSUES (0.3); CONF. WITH E. GERAGHTY ON COBRA AND HEALTH AND WELFARE PLAN TERMINATION ISSUES (0.2). | | | | |

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| 11/13/19 | Margolis, Steven M. CONF. AND CORRESPONDENCE WITH SHC, TRANSFORM, MIII AND L. FRADIN ON L. FRADIN SETTLEMENT PAYMENTS (0.4); CONF. WITH O. PESHKO ON 401(K) TERMINATION AND COMPUTERSHARE CONTRACT TERMINATION ISSUES (0.3) AND CORRESPONDENCE WITH SEYFARTH AND E. GERAGHTY ON SAME (0.2); CONF. WITH E. GERAGHTY ON VISA EMPLOYEE STATUS AND BENEFIT PLAN WIND-DOWN ISSUES (0.2); CORRESPONDENCE ON ELA AMENDMENT (0.1). | 1.20 | 1,350.00 | 015 | 57773161 |
| 11/13/19 | Peshko, Olga F. DRAFT RETIREE NOTICE AND CORRESPOND REGARDING SAME (1); REVIEW SAMPLES OF SAME AND CONFER WITH PRIME CLERK (.4); CORRESPONDENCE REGARDING ALLSTATE STIPULATION (.2). | 1.60 | 1,616.00 | 015 | 57795440 |
| 11/14/19 | Marcus, Jacqueline REVIEW NOTICE TO RETIREES (.4). | 0.40 | 580.00 | 015 | 57784797 |
| 11/14/19 | Margolis, Steven M. REVIEW ISSUES AND CONF. AND CORRESPONDENCE ON ELA EXTENSION (0.3), 401(K) PLAN TERMINATION (0.2); HEALTH AND WELFARE PLAN WINDDOWN (0.2); LINDA FRADIN SETTLEMENT (0.3), VISA EMPLOYEES (0.1); REVIEW ISSUES AND DOCUMENTS ON ALLSTATE OLICY AND CORRESPONDENCE WITH E. CHRISTIAN (0.3). | 1.40 | 1,575.00 | 015 | 57773149 |
| 11/15/19 | Margolis, Steven M. PREPARE FOR CONF. ON ADMINISTRATIVE SERVICE CONTRACTS FOR 401(K) PLAN (0.2) AND CONF. AND CORRESPONDENCE WITH J. DOWNING, E. GERAGHTY AND WEIL ON SAME (0.3). | 0.50 | 562.50 | 015 | 57783227 |
| 11/15/19 | Peshko, Olga F. CALL REGARDING 401K TERMINATION. | 0.30 | 303.00 | 015 | 57787251 |
| 11/18/19 | Margolis, Steven M. REVIEW ISSUES ON ALLSTATE DOCUMENTS (0.2); CORRESPONDENCE WITH E. GERAGHTY ON SECURIAN ISSUES AND REVIEW SAME (0.2); REVIEW ISSUES ON EMPLOYEE TRANSITION AND VISA AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2). | 0.60 | 675.00 | 015 | 57855621 |
| 11/19/19 | Margolis, Steven M. | 2.30 | 2,587.50 | 015 | 57837724 |

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| | REVIEW ISSUES ON 1114 SETTLEMENT AND NOTICE (0.6) AND CONF. AND CORRESPONDENCE ON SAME WITH E. GERAGHTY (0.2) AND O. PESHKO (0.1); REVIEW CORRESPONDENCE ON NJ TAX CLAIM (0.2); REVIEW AND RESEARCH ISSUES ON PAYMENT OF PLAN EXPENSES, ERISA FIDUCIARY CONCERNS AND 401(K) FEES AND PLAN AUDITS (1.2). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.30 | 435.00 | 015 | 57858301 |
| | REVIEW CHANGES TO NOTICE TO RETIREES (.2); REVIEW S. MARGOLIS COMMENTS TO SAME (.1). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.40 | 580.00 | 015 | 57858684 |
| | REVIEW OSHA SETTLEMENT AGREEMENT AND TELEPHONE CALLS WITH P. LOH, C. FELIX REGARDING SAME AND FOLLOW UP. | | | | |
| 11/20/19 | Margolis, Steven M. | 2.60 | 2,925.00 | 015 | 57837744 |
| | REVIEW ISSUES ON PLAN EXPENSES AND RESEARCH ON SAME (0.7); CORRESPONDENCE WITH J. MARCUS ON SAME (0.2); REVIEW ISSUES ON 1114 SETTLEMENT AND TREATMENT OF GRANDFATHERED DISABLED EMPLOYEES AND REVISE PROPOSED NOTICE (0.8); CONF. WITH O. PESHKO ON SAME (0.2) ; REVIEW CORRESPONDENCE FROM E. CHRISTIAN AND O. PESHKO REL ALLSTATE DOCUMENTS (0.2); CORRESPONDENCE WITH L. FRADIN RE: RETIREE SETTLEMENT (0.2); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON SECURIAN ISSUES, VISA EMPLOYEES AND EMPLOYEE TRANSITION (0.3). | | | | |
| 11/21/19 | Margolis, Steven M. | 1.30 | 1,462.50 | 015 | 57854240 |
| | CORRESPONDENCE ON PLAN EXPENSES AND 401(K) AUDIT ISSUES (0.5); REVIEW AND REVISE 1114 SETTLEMENT NOTICE AND CORRESPONDENCE WITH O. PESHKO (0.4); CORRESPONDENCE ON L. FRADIN (0.2); CORRESPONDENCE ON SALES TAX ISSUES (0.2). | | | | |
| 11/22/19 | Marcus, Jacqueline | 0.30 | 435.00 | 015 | 57858578 |
| | CONFERENCE CALL WITH B. GRIFFITHS, S. BROSIUS AND C. CHRIST REGARDING AUDIT OF SHC SAVINGS PLAN (.3). | | | | |
| 11/25/19 | Margolis, Steven M. | 0.60 | 675.00 | 015 | 57896094 |
| | CORRESPONDENCE ON EMPLOYMENT TAX ISSUES (0.4); CORRESPONDENCE ON EMPLOYEE ISSUES AND TRANSITION WITH E. GERAGHTY (0.2). | | | | |
| 11/26/19 | Margolis, Steven M. | 0.60 | 675.00 | 015 | 57895764 |

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| | RESEARCH ON SAR DISTRIBUTION RULES; CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON SAME. | | | | |
| 11/27/19 | Margolis, Steven M. REVIEW ISSUES ON SAR DISTRIBUTION (0.3); CORRESPONDENCE ON DEBTOR ENTITY EMPLOYEES (0.2). | 0.50 | 562.50 | 015 | 57896354 |
| SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA): | | 26.00 | \$28,844.00 | | |
| 10/08/19 | Peshko, Olga F. CORRESPONDENCE RE EXECUTORY CONTRACT (.1). | 0.10 | 101.00 | 017 | 57932701 |
| 11/07/19 | Marcus, Jacqueline REVIEW PERMASTEEL STIPULATION AND EMAIL O. PESHKO (.1). | 0.10 | 145.00 | 017 | 57738430 |
| 11/07/19 | Peshko, Olga F. REVIEW PERMASTEEL STIPULATION, DRAFT COMMENTS AND CORRESPOND REGARDING SAME (.4). | 0.40 | 404.00 | 017 | 57747204 |
| 11/07/19 | Peshko, Olga F. CALLS AND CORRESPONDENCE WITH COUNTERPARTIES REGARDING EXECUTORY CONTRACT ISSUES (.8). | 0.80 | 808.00 | 017 | 57747346 |
| 11/08/19 | Peshko, Olga F. CORRESPOND REGARDING PERMASTEEL STIPULATION (.2). | 0.20 | 202.00 | 017 | 57747731 |
| 11/13/19 | Peshko, Olga F. CALLS AND CORRESPONDENCE WITH VARIOUS PARTIES REGARDING COMPUTERSHARE CONTRACT (.9). | 0.90 | 909.00 | 017 | 57795206 |
| 11/18/19 | Marcus, Jacqueline FOLLOW UP REGARDING ASSUMPTION OF VERIZON CONTRACTS (.1). | 0.10 | 145.00 | 017 | 57858288 |
| 11/19/19 | DiDonato, Philip | 0.50 | 365.00 | 017 | 57814793 |

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| | REVIEW DRAFT STIPULATION PROVIDED BY CENTURYLINK FOR CURE AMOUNTS. | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.40 | 580.00 | 017 | 57858425 |
| | REVIEW CENTURY LINK STIPULATION AND TELEPHONE CALL WITH A. HWANG REGARDING SAME (.4). | | | | |
| 11/21/19 | Marcus, Jacqueline | 0.20 | 290.00 | 017 | 57858406 |
| | OFFICE CONFERENCE WITH P. DIDONATO REGARDING CENTURY LINK STIPULATION (.1); EMAIL H. KIM REGARDING EXECUTORY CONTRACTS (.1). | | | | |
| 11/21/19 | DiDonato, Philip | 0.40 | 292.00 | 017 | 57894839 |
| | CORRESPONDENCE WITH CURE COUNTERPARTIES REGARDING PROCESS FOR RESOLUTION OF CURE AMOUNTS. | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.80 | 1,160.00 | 017 | 57898727 |
| | TELEPHONE CALL WITH C. ROSENBLOOM REGARDING EXECUTORY CONTRACTS (.1) AND EMAILS REGARDING SAME (.2); FOLLOW UP REGARDING ASSUMPTION AND ASSIGNMENT OF INSURANCE CONTRACTS (.2); REVIEW ASSUMPTION AGREEMENT REGARDING LIBERTY MUTUAL AGREEMENTS (.3). | | | | |
| 11/27/19 | Marcus, Jacqueline | 1.00 | 1,450.00 | 017 | 57898918 |
| | CONFERENCE CALL WITH C. ALLEN, B. O'REILLY, C. DIKTABAN REGARDING ASSUMPTION OF LIBERTY MUTUAL POLICY (.3); REVISE ASSUMPTION AGREEMENT AND EMAIL REGARDING SAME (.5); EMAIL REGARDING PREFERENCE CLAIMS AGAINST LIBERTY (.2). | | | | |
| 11/27/19 | Diktaban, Catherine Allyn | 0.30 | 219.00 | 017 | 57888034 |
| | DISCUSS ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACT WITH J. MARCUS, BENET J. O'REILLY (CLEARY), AND C. ALLEN (CEARY) (.2) AND DISCUSS SAME WITH J. MARCUS (.1). | | | | |
| 11/27/19 | DiDonato, Philip | 1.60 | 1,168.00 | 017 | 57895937 |
| | DRAFT ASSUMPTION AND ASSIGNMENT NOTICE FOR INSURANCE CONTRACTS. | | | | |
| 11/27/19 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 017 | 57921940 |
| | REVIEW EMAIL FROM CLEARY RE: CONTRACT ASSUMPTION AND ASSIGNMENT. | | | | |

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| SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property): | | 7.90 | \$8,322.50 | | |
| 10/14/19 | Peshko, Olga F. ATTEND WIP MEETING (.5). | 0.50 | 505.00 | 018 | 57868839 |
| 10/21/19 | Peshko, Olga F. WIP MEETING (.5). | 0.50 | 505.00 | 018 | 57861858 |
| 10/28/19 | Peshko, Olga F. ATTEND WIP MEETING (.6). | 0.60 | 606.00 | 018 | 57858616 |
| 11/01/19 | Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST. | 0.50 | 700.00 | 018 | 57700995 |
| 11/04/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.6); PARTICIPATION IN WEEKLY WIP MEETING (.6). | 1.20 | 1,740.00 | 018 | 57714164 |
| 11/04/19 | Singh, Sunny TEAM MEETING (.5). | 0.50 | 650.00 | 018 | 57704422 |
| 11/04/19 | Van Groll, Paloma ATTEND WIP MEETING. | 1.60 | 1,568.00 | 018 | 57699618 |
| 11/04/19 | DiDonato, Philip ATTEND WIP MEETING. | 0.90 | 657.00 | 018 | 57732250 |
| 11/04/19 | Lewitt, Alexander G. ATTEND WIP MEETING. | 0.60 | 438.00 | 018 | 57816739 |
| 11/04/19 | Peshko, Olga F. | 0.50 | 505.00 | 018 | 57748897 |

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| | ATTEND WIP MEETING. | | | | |
| 11/04/19 | Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING. | 0.50 | 422.50 | 018 | 57788517 |
| 11/04/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO VARIOUS CASE UPDATE EMAILS (.3). | 0.30 | 253.50 | 018 | 57788818 |
| 11/04/19 | Buschmann, Michael ATTEND WEEKLY WIP MEETING TO DISCUSS STRATEGY AND ONGOING MATTERS WITH TEAM. | 1.00 | 730.00 | 018 | 57743975 |
| 11/05/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.2). | 0.20 | 290.00 | 018 | 57714176 |
| 11/05/19 | Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST, INCLUDING RE LIFT STAY AND CLAIMS RECONCILIATION. | 1.00 | 1,400.00 | 018 | 57732227 |
| 11/05/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH LITIGATION RE: APPEAL DEADLINES. | 0.30 | 253.50 | 018 | 57788754 |
| 11/06/19 | Marcus, Jacqueline REVIEW AND ANALYSIS OF VARIOUS EMAILS (.3). | 0.30 | 435.00 | 018 | 57714163 |
| 11/06/19 | Hwang, Angeline Joong-Hui REVIEW EMAIL RE: CASE UPDATE. | 0.10 | 84.50 | 018 | 57762794 |
| 11/07/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.3). | 0.30 | 435.00 | 018 | 57738238 |
| 11/07/19 | Fail, Garrett | 0.90 | 1,260.00 | 018 | 57731895 |

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| | REVIEW AND ADDRESS MULTIPLE EMAILS FROM WEIL TEAMS, CREDITORS, M-III RE PENDING MATTERS AND REQUESTS. | | | | |
| 11/07/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS. | 0.20 | 169.00 | 018 | 57762783 |
| 11/08/19 | Fail, Garrett CALL WITH PREFERENCE FIRMS AND M-III RE PREFERENCES. (.7) EMAILS WITH PARTIES IN INTEREST RE PENDING MOTIONS, LIFT STAY, AND CLAIMS RECONCILIATION. (.5). | 1.20 | 1,680.00 | 018 | 57732151 |
| 11/08/19 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 57747078 |
| 11/11/19 | Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.7); MISCELLANEOUS EMAILS (.1). | 0.80 | 1,160.00 | 018 | 57785114 |
| 11/11/19 | Singh, Sunny PARTICIPATE IN TEAM MEETING (.8). | 0.80 | 1,040.00 | 018 | 57788068 |
| 11/11/19 | Fail, Garrett WEIL BFR TEAM WIP MEETING. (.7). | 0.70 | 980.00 | 018 | 57786233 |
| 11/11/19 | Van Groll, Paloma ATTEND WIP MEETING. | 0.80 | 784.00 | 018 | 57781376 |
| 11/11/19 | DiDonato, Philip WIP MEETING. | 1.00 | 730.00 | 018 | 57783795 |
| 11/11/19 | Lewitt, Alexander G. WIP MEETING. | 0.60 | 438.00 | 018 | 57940619 |
| 11/11/19 | Peshko, Olga F. | 0.70 | 707.00 | 018 | 57796405 |

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|-------------|--|--------------|---------------|-------------|--------------|
| | WIP MEETING AND CONFER REGARDING OUTSTANDING ITEMS. | | | | |
| 11/11/19 | Hwangpo, Natasha ATTEND WEEKLY WIP MEETING RE NEXT STEPS. | 0.60 | 630.00 | 018 | 57777485 |
| 11/11/19 | Buschmann, Michael ATTEND WEEKLY WIP MEETING WITH WEIL TEAM TO DISCUSS ONGOING STRATEGY AND ISSUES IN CASE. | 0.90 | 657.00 | 018 | 57789133 |
| 11/12/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.7). | 0.70 | 1,015.00 | 018 | 57785452 |
| 11/13/19 | Singh, Sunny COORDINATION CALL WITH CORPORATE TEAM. | 0.40 | 520.00 | 018 | 57788242 |
| 11/13/19 | Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEADLINES. | 0.30 | 117.00 | 018 | 57798713 |
| 11/14/19 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS. | 1.00 | 1,450.00 | 018 | 57785134 |
| 11/15/19 | Fail, Garrett REVIEW AND ANALYSIS OF EMAILS FROM WEIL TEAMS, M-III, CREDITORS. | 0.40 | 560.00 | 018 | 57791136 |
| 11/15/19 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 57788549 |
| 11/16/19 | Gage, Richard REVIEW CASE TRANSCRIPT RE: APPEAL ARGUMENTS FOR OPPOSITION. | 2.70 | 2,835.00 | 018 | 57794774 |
| 11/18/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 018 | 57858572 |

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| | VARIOUS EMAILS (.7); PARTICIPATION IN WEEKLY WIP MEETING (.5). | | | | |
| 11/18/19 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING RE CALENDAR, STRATEGY, WIP. | 0.50 | 700.00 | 018 | 57852875 |
| 11/18/19 | Van Groll, Paloma REVIEW TEAM CORRESPONDENCE. | 0.10 | 98.00 | 018 | 57872036 |
| 11/18/19 | Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING (.3); CONFER WITH G. FAIL RE: CASE STATUS (.5). | 0.80 | 784.00 | 018 | 57949518 |
| 11/18/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS. | 0.30 | 253.50 | 018 | 57921952 |
| 11/18/19 | Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING. | 0.40 | 338.00 | 018 | 57922008 |
| 11/18/19 | TumSuden, Kyle ATTEND WEEKLY, WEIL GENERAL CASE STRATEGY MEETING. | 1.00 | 930.00 | 018 | 57867267 |
| 11/18/19 | Buschmann, Michael ATTEND WEEKLY WIP MEETING TO DISCUSS AND COORDINATE ONGOING MATTERS AND STRATEGY WITH TEAM. | 0.50 | 365.00 | 018 | 57866247 |
| 11/19/19 | Marcus, Jacqueline VARIOUS EMAILS (.9). | 0.90 | 1,305.00 | 018 | 57858296 |
| 11/20/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (1.1); OFFICE CONFERENCE WITH G. FAIL REGARDING HEARING (.1). | 1.20 | 1,740.00 | 018 | 57858591 |
| 11/20/19 | Fail, Garrett | 0.50 | 700.00 | 018 | 57949522 |

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| | REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAM, M-III AND CREDITORS. | | | | |
| 11/20/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATES. | 0.40 | 338.00 | 018 | 57857151 |
| 11/21/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.1); TELEPHONE CALL WITH O. PESHKO REGARDING SEARS HOLDINGS CANADA (.1). | 0.20 | 290.00 | 018 | 57858376 |
| 11/21/19 | Buschmann, Michael ATTEND MEETING DISCUSS DRAFT OF ONGOING SETTLEMENT AGREEMENTS AND APPEALS DESIGNATIONS. | 0.60 | 438.00 | 018 | 57866298 |
| 11/22/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.4). | 0.40 | 580.00 | 018 | 57858275 |
| 11/24/19 | Gage, Richard DRAFT OPPOSITION BRIEF. | 7.00 | 7,350.00 | 018 | 57881876 |
| 11/25/19 | Marcus, Jacqueline REVIEW AND RESPOND TO CANADA EMAILS (.6); PARTICIPATE IN WIP MEETING (.7). | 1.30 | 1,885.00 | 018 | 57898859 |
| 11/25/19 | Singh, Sunny PARTICIPATE IN TEAM MEETING. | 0.80 | 1,040.00 | 018 | 57901674 |
| 11/25/19 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE CASE CALENDAR, WIP, STRATEGY, (.7). | 0.70 | 980.00 | 018 | 57897602 |
| 11/25/19 | DiDonato, Philip PARTICIPATE IN WIP MEETING. | 1.00 | 730.00 | 018 | 57895439 |
| 11/25/19 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 018 | 57921911 |

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| | ATTEND TEAM WIP MEETING. | | | | |
| 11/25/19 | Hwangpo, Natasha | 0.70 | 735.00 | 018 | 57975812 |
| | ATTEND WEEKLY WIP MEETING (.7). | | | | |
| 11/25/19 | TumSuden, Kyle | 0.80 | 744.00 | 018 | 57905080 |
| | ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.80). | | | | |
| 11/25/19 | Buschmann, Michael | 0.70 | 511.00 | 018 | 57905020 |
| | ATTEND WEEKLY WIP MEETING. | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.20 | 290.00 | 018 | 57898456 |
| | REVIEW CANADAS EMAILS (.1); OFFICE CONFERENCE WITH O. PESHKO REGARDING STATUS (.1). | | | | |
| 11/26/19 | Godio, Joseph C. | 0.50 | 422.50 | 018 | 57900806 |
| | UPDATE POST-CLOSING SET. | | | | |
| 11/27/19 | Marcus, Jacqueline | 0.60 | 870.00 | 018 | 57898635 |
| | REVIEW AND RESPOND TO CASE EMAILS (.6). | | | | |
| SUBTOTAL TASK 018 - General Case Strategy | | 50.30 | \$55,827.50 | | |
| (includes Team Calls): | | | | | |
| 09/10/19 | Arias, Juan C. | 2.50 | 1,012.50 | 019 | 57274682 |
| | ASSIST WITH PREPARATION OF HEARING MATERIALS RE: 9/12/2019 AND SUBMIT TO CHAMBERS. | | | | |
| 10/16/19 | Peshko, Olga F. | 0.30 | 303.00 | 019 | 57868004 |
| | CORRESPONDENCE AND CONFER REGARDING MATTERS FOR HEARING AND AGENDA (.3). | | | | |
| 10/17/19 | Arias, Juan C. | 3.00 | 1,260.00 | 019 | 57556458 |
| | ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 10/23/2019 AND SUBMIT TO CHAMBERS. | | | | |

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| 10/18/19 | Peshko, Olga F. CORRESPOND REGARDING HEARING AGENDA (.1); CORRESPOND REGARDING ITEMS ON THE AGENDA FOR HEARING AND CONFER REGARDING SAME WITH TEAM (.4). | 0.50 | 505.00 | 019 | 57864044 |
| 10/18/19 | Arias, Juan C. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 10/23/2019 AND SUBMIT TO CHAMBERS. | 2.80 | 1,176.00 | 019 | 57580830 |
| 10/21/19 | Peshko, Olga F. CORRESPONDENCE REGARDING HEARING PREP (.4). | 0.40 | 404.00 | 019 | 57938339 |
| 10/22/19 | Peshko, Olga F. CONFER REGARDING MATTERS ON FOR HEARING AND AGENDA (.4). | 0.40 | 404.00 | 019 | 57938389 |
| 10/23/19 | Peshko, Olga F. ATTEND OMNIBUS HEARING (1.9); PREPARE FOR HEARING (.5). | 2.40 | 2,424.00 | 019 | 57860245 |
| 11/04/19 | Lee, Kathleen ORGANIZE HEARING MATERIAL. | 1.70 | 739.50 | 019 | 57781942 |
| 11/05/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019. | 1.00 | 420.00 | 019 | 57710101 |
| 11/06/19 | Fail, Garrett CALL WITH ASK AND C. STAUBLE RE FILING PREFERENCE COMPLAINTS. | 0.40 | 560.00 | 019 | 57731948 |
| 11/06/19 | Lee, Kathleen ASSIST WITH HEARING PREPARATION FOR OMNIBUS HEARING ON NOVEMBER 20, 2019. | 1.50 | 652.50 | 019 | 57790522 |
| 11/08/19 | Buschmann, Michael COORDINATE DRAFT AGENDA FOR NOV. 20 OMNIBUS HEARING. | 0.30 | 219.00 | 019 | 57745988 |

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| 11/08/19 | Peene, Travis J. ASSIST WITH PREPARATION OF 11/20/2019 HEARING AGENDA. | 3.20 | 800.00 | 019 | 57754107 |
| 11/08/19 | Keschner, Jason ASSIST WITH PREPARATION OF AGENDA FOR HEARING ON NOVEMBER 20, 2019. | 1.20 | 300.00 | 019 | 57801489 |
| 11/11/19 | DiDonato, Philip PROVIDE COMMENTS TO 11/20 HEARING AGENDA. | 0.30 | 219.00 | 019 | 57783900 |
| 11/11/19 | Peshko, Olga F. CORRESPOND REGARDING AGENDA AND REVIEW SAME. | 0.20 | 202.00 | 019 | 57940692 |
| 11/11/19 | Buschmann, Michael COORDINATE WITH WEIL TEAM TO DRAFT AGENDA FOR NOV. 20 HEARING. | 0.20 | 146.00 | 019 | 57789404 |
| 11/11/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (3.2); COORDINATE WITH TEAMS AND CHAMBERS RE: SAME (1.2); PREPARE HEARING MATERIALS FOR SAME (.5). | 4.90 | 2,058.00 | 019 | 57768318 |
| 11/11/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON NOVEMBER 20, 2019. | 3.00 | 750.00 | 019 | 57789350 |
| 11/12/19 | Peshko, Olga F. REVIEW AGENDA AND CALL AND CORRESPONDENCE REGARDING SAME (.4); CONFER REGARDING STATUS OF MATTERS ON FOR HEARING (.3). | 0.70 | 707.00 | 019 | 57796360 |
| 11/12/19 | TumSuden, Kyle REVIEW AND PROVIDE COMMENTS TO DRAFT AGENDA FOR NOVEMBER 20, 2019 OMNIBUS HEARING (.20). | 0.20 | 186.00 | 019 | 57776029 |
| 11/12/19 | Buschmann, Michael COORDINATE AND PREPARE REVISED DRAFT OF THE NOV. 20 OMNIBUS HEARINGS AGENDA. | 0.90 | 657.00 | 019 | 57789517 |

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| 11/12/19 | Lee, Kathleen ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING. | 2.20 | 957.00 | 019 | 57785657 |
| 11/12/19 | Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS AND TEAMS RE: OMNIBUS HEARING ON 11/20/2019 (2.7); REVISE HEARING AGENDA FOR 11/20/2019 (1.9). | 4.60 | 1,932.00 | 019 | 57766387 |
| 11/12/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE NOVEMBER 20, 2019 HEARING AGENDA. | 1.40 | 350.00 | 019 | 57795049 |
| 11/13/19 | DiDonato, Philip PREPARE FOR 11/20 OMNIBUS HEARING. | 1.30 | 949.00 | 019 | 57785032 |
| 11/13/19 | Buschmann, Michael COORDINATE WITH TEAM RE: REVISED DRAFT OF THE NOV. 20 OMNIBUS HEARINGS AGENDA. | 0.20 | 146.00 | 019 | 57790169 |
| 11/13/19 | Lee, Kathleen ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING. | 2.00 | 870.00 | 019 | 57786343 |
| 11/13/19 | Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS AND TEAMS RE: OMNIBUS HEARING ON 11/20/2019 (1.8); REVISE HEARING AGENDA FOR 11/20/2019 (2.3); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (2.7). | 6.80 | 2,856.00 | 019 | 57766359 |
| 11/13/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 CHAMBERS HEARING MATERIALS. | 3.20 | 800.00 | 019 | 57795413 |
| 11/14/19 | Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS 4X'S RE: OMNIBUS HEARING ON 11/20/2019 (.8); REVISE HEARING AGENDA RE: SAME (2.6); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (2.4). | 5.80 | 2,436.00 | 019 | 57804475 |

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| 11/14/19 | Arias, Juan C. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 11/20/2019 AND SUBMIT TO CHAMBERS. | 2.30 | 966.00 | 019 | 57788526 |
| 11/14/19 | Peene, Travis J. ASSIST WITH PREPARATION OF CHAMBERS NOVEMBER 20, 2019 HEARING MATERIALS. | 1.30 | 325.00 | 019 | 57795300 |
| 11/14/19 | Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON NOVEMBER 20, 2019. | 1.40 | 350.00 | 019 | 57804628 |
| 11/15/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (3.0); COORDINATE HEARING WITH CHAMBERS AND TEAMS (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3). | 4.00 | 1,680.00 | 019 | 57808533 |
| 11/15/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING AGENDA. | 1.20 | 300.00 | 019 | 57794941 |
| 11/15/19 | Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON NOVEMBER 20, 2019. | 1.20 | 300.00 | 019 | 57804590 |
| 11/17/19 | DiDonato, Philip PREPARE FOR 11/20 HEARING. | 2.00 | 1,460.00 | 019 | 57800106 |
| 11/18/19 | DiDonato, Philip PREPARE FOR 11/20 HEARING. | 1.20 | 876.00 | 019 | 57800142 |
| 11/18/19 | Hwangpo, Natasha REVIEW, REVISE AGENDA. | 0.20 | 210.00 | 019 | 57857229 |
| 11/18/19 | Lee, Kathleen ASSIST WITH HEARING PREPARATION FOR NOVEMBER 20, 2019. | 1.30 | 565.50 | 019 | 57856816 |

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| 11/18/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (3.4); COORDINATE SAME WITH CHAMBERS 2X'S RE: (.4) AND TEAMS (.9). | 4.70 | 1,974.00 | 019 | 57804499 |
| 11/18/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING MATERIALS. | 3.60 | 900.00 | 019 | 57856535 |
| 11/19/19 | Fail, Garrett PREPARE FOR HEARING WITH P. DIDONATO. (.5) CONFER WITH R. SCHROCK RE SAME (.2). | 0.70 | 980.00 | 019 | 57853497 |
| 11/19/19 | Fail, Garrett CALL WITH CHAMBERS (.2) AND REVISE AGENDA (.1). EMAILS RE SAME (.1). | 0.40 | 560.00 | 019 | 57853805 |
| 11/19/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (2.5); COORDINATE HEARING WITH CHAMBERS AND TEAMS (1.0); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.6). | 4.10 | 1,722.00 | 019 | 57807697 |
| 11/19/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS. | 0.70 | 294.00 | 019 | 57807774 |
| 11/19/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 HEARING MATERIALS FOR TEAM. | 3.70 | 925.00 | 019 | 57856267 |
| 11/19/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON NOVEMBER 20, 2019 AT 10:00 A.M. | 0.70 | 175.00 | 019 | 57856626 |
| 11/20/19 | Fail, Garrett APPEAR AT COURT OMNIBUS HEARING. (1.6) PREPARE FOR SAME (1.2). | 2.80 | 3,920.00 | 019 | 57852962 |
| 11/20/19 | DiDonato, Philip | 2.00 | 1,460.00 | 019 | 57880398 |

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| | ATTEND 11/20 OMNIBUS HEARING. | | | | |
| 11/23/19 | Friedmann, Jared R. EMAILS WITH J.CROZIER REGARDING NEXT STEPS REGARDING PREPARING FOR OMNIBUS HEARING ON 12/13 AND COORDINATING WITH UCC AND LOCAL TAX COUNSEL IN IL. | 0.30 | 360.00 | 019 | 57860489 |
| 11/25/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: POTENTIAL HEARING DATES (.2). | 0.20 | 169.00 | 019 | 57975761 |
| 11/25/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH TEAMS AND CHAMBERS. | 0.70 | 294.00 | 019 | 57929351 |
| 11/26/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 12/13/2019. | 2.10 | 882.00 | 019 | 57930678 |
| 11/27/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019. | 1.60 | 672.00 | 019 | 57930831 |
| SUBTOTAL TASK 019 - Hearings and Court Matters: | | 103.90 | \$49,720.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn UPDATE LIBERTY MUTUAL STIPULATION AND CIRCULATE TO APPLICABLE PARTIES. | 0.40 | 224.00 | 020 | 57678632 |
| 11/04/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. ROSENBERG REGARDING INSURANCE COVERAGE FOR STOCK DROP LITIGATION (.3); EMAIL D. DAVIDSON REGARDING SAME (.2). | 0.50 | 725.00 | 020 | 57714138 |
| 11/04/19 | Margolis, Steven M. CORRESPONDENCE ON STOCK DROP LITIGATION (0.1); CORRESPONDENCE ON ALLSTATE POLICY (0.2). | 0.30 | 337.50 | 020 | 57721764 |
| 11/07/19 | Marcus, Jacqueline | 0.30 | 435.00 | 020 | 57738538 |

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| | OFFICE CONFERENCE WITH R. CARANGELO, G. GERSHOWITZ AND A. FILMAN (.3). | | | | |
| 11/07/19 | Gershowitz, Gabriel | 0.50 | 550.00 | 020 | 57877766 |
| | ANALYSIS OF POTENTIAL INSURANCE COVERAGE OPTIONS FOR SHC SUBSIDIARY DIRECTORS. | | | | |
| 11/11/19 | Marcus, Jacqueline | 0.20 | 290.00 | 020 | 57784997 |
| | REVIEW AGREEMENT FOR TRANSFER OF LIBERTY MUTUAL POLICY. | | | | |
| 11/12/19 | Marcus, Jacqueline | 1.30 | 1,885.00 | 020 | 57785370 |
| | TELEPHONE CALL WITH B. GRIFFITH REGARDING D&O INSURANCE (.1); FOLLOW UP REGARDING SAME (.3); LENGTHY EMAIL TO B. GRIFFITH REGARDING COVERAGE ISSUE (.7); EMAIL R. KELLNER (.2). | | | | |
| 11/12/19 | Descovich, Kaitlin | 0.40 | 420.00 | 020 | 57775760 |
| | ATTENTION TO D&O ISSUES OF SEARS SUBSIDIARIES. | | | | |
| 11/15/19 | Marcus, Jacqueline | 1.00 | 1,450.00 | 020 | 57785003 |
| | CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER, G. GERSHOWITZ, A. FLIMAN REGARDING INSURANCE FOR NEW DIRECTORS (.3); TELEPHONE CALL WITH G. GERSHOWITZ, A. FLIMAN (.1); TELEPHONE CALL WITH B. GRIFFITH (.1); CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER, G. GERSHOWITZ, A. FLIMAN, CAC (.5). | | | | |
| 11/15/19 | Gershowitz, Gabriel | 1.00 | 1,100.00 | 020 | 57877759 |
| | D&O INSURANCE-RELATED DISCUSSIONS (M-III COVERAGE AND OUTSTANDING ISSUES). | | | | |
| 11/18/19 | Gershowitz, Gabriel | 0.30 | 330.00 | 020 | 57879590 |
| | D&O INSURANCE STRUCTURING DISCUSSIONS. | | | | |
| 11/19/19 | Marcus, Jacqueline | 0.10 | 145.00 | 020 | 57858715 |
| | FOLLOW UP REGARDING D&O INSURANCE (.1). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.50 | 725.00 | 020 | 57858524 |

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| | CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER, UNDERWRITERS REGARDING D&O INSURANCE (.5). | | | | |
| 11/20/19 | Gershowitz, Gabriel UNDERWRITING CALL REGARDING SUPPLEMENTAL D&O COVERAGE LIMITS. | 0.60 | 660.00 | 020 | 57880364 |
| 11/25/19 | Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER AND J. KROUPA REGARDING ADDITIONAL D&O INSURANCE (.4); EMAIL REGARDING ASSUMPTION OF WORKERS' COMPENSATION POLICIES (.4); REVIEW EMAIL REGARDING D&O UPDATE AND EMAIL REGARDING SAME (.2). | 1.00 | 1,450.00 | 020 | 57898399 |
| 11/25/19 | Gershowitz, Gabriel D&O INSURANCE SUPPLEMENTAL UNDERWRITING CALL. | 0.30 | 330.00 | 020 | 57881495 |
| SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues: | | 8.70 | \$11,056.50 | | |
| 10/23/19 | Peshko, Olga F. TRAVEL TO AND FROM HEARING (1.8). | 1.80 | 909.00 | 022 | 57860222 |
| 11/20/19 | Fail, Garrett TRAVEL TO (1.3) AND FROM (.7) COURT HEARING. | 2.00 | 1,400.00 | 022 | 57853053 |
| 11/20/19 | DiDonato, Philip TRAVEL TO (1.3) AND FROM (.7) THE COURT. | 2.00 | 730.00 | 022 | 57949523 |
| SUBTOTAL TASK 022 - Non-Working Travel: | | 5.80 | \$3,039.00 | | |
| 11/01/19 | Marcus, Jacqueline TELEPHONE CALL WITH B. GALLAGHER REGARDING HIALEAH, ETC. (.1). | 0.10 | 145.00 | 023 | 57697140 |
| 11/01/19 | Seales, Jannelle Marie | 1.60 | 1,680.00 | 023 | 57697850 |

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| | EMAILS RE: MECHANICS LIENS. (.2) EMAILS RE: QUESTIONS ON VARIOUS SALES (.8). EMAILS RE: ENVIRONMENTAL QUESTIONS AND CALL FOR MEMPHIS SALE (.3). EMAILS RE: VIRGINIA COMMONS (.3). | | | | |
| 11/01/19 | Namerow, Derek | 5.50 | 4,647.50 | 023 | 57696629 |
| | REVIEW ADMINISTRATIVE CLAIM FOR VIRGINIA COMMONS AND REVIEWED PAST EMAILS (1.1); SENT EMAILS REGARDING SAME (.3); CALL WITH BUYER'S COUNSEL REGARDING MEMPHIS DILIGENCE (.2); FURTHER EMAILS REGARDING SAME TO M-III (.5); REVIEW GLEN ALLEN PSA FOR ISSUES RELATED TO ADMIN MOTION (.8); REVIEW VIRGINIA COMMONS OPERATING AGREEMENT AND RELATED DOCUMENT FOR POSSIBLE DEFENSE FOR CAM PAYMENTS (1.1); DRAFTED LIST OF OPEN ITEMS FOR MEMPHIS CLOSING (.6); CALL REGARDING BROKER FEES FOR GLEN ALLEN, VA (.3); REVISE BROKER PROVISION FOR PSA (.6). | | | | |
| 11/01/19 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 023 | 57697775 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 11/02/19 | Namerow, Derek | 0.30 | 253.50 | 023 | 57697271 |
| | DRAFT EMAIL TO BUYERS COUNSEL REGARDING EXTENSION OF DILIGENCE. | | | | |
| 11/04/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 023 | 57714353 |
| | EMAIL REGARDING REAL ESTATE SALES (.3); TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS (.3); OFFICE CONFERENCE WITH A. HWANG AND M. BUSCHMANN REGARDING MECHANICS LIENS, ETC. (.3); REVIEW EMAIL REGARDING ARROYO GRANDE (.3). | | | | |
| 11/04/19 | Azcuy, Beatriz | 0.30 | 375.00 | 023 | 57742028 |
| | DISCUSSIONS RE HIALEAH CONSENT REQUIREMENT. | | | | |
| 11/04/19 | Seales, Jannelle Marie | 0.50 | 525.00 | 023 | 57746604 |
| | EMAILS RE: VIRGINIA CENTER COMMONS. (.5). | | | | |
| 11/04/19 | Namerow, Derek | 8.10 | 6,844.50 | 023 | 57744221 |

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| | REVIEW AND ANNOTATE BUYER MARKUP TO GLEN ALLEN PSA (1.7); REVISE LISTING AGREEMENTS FOR W. GALLAGHER (.4); REVIEW VIRGINIA COMMONS OPERATING AGREEMENT FOR A. LEWITT (2.1); DRAFT EMAILS REGARDING SAME (.6); REVIEW A MARKUP MEMPHIS AMENDMENT (.7); CORRESPONDENCE WITH CHICAGO REGARDING UPDATING TITLE FOR GLEN ALLEN (.3); EMAIL BROKER RE: CHANGES TO LISTING AGREEMENT (.5); EMAILS RE: LANSING, IL PROPERTY (.3); REVIEW REMEDIES FOR VIRGINIA COMMONS AND DRAFTED EMAIL TO A. HWANG (1.2); UPDATE STATUS TRACKER (.3). | | | | |
| 11/04/19 | Barron, Shira CONF. D. NAMEROW AND A. HWANG RE: LANSING (.4); REVIEW AND CONF. A. HWANG RE: PR VALUATIONS (.4). | 0.80 | 584.00 | 023 | 57749018 |
| 11/04/19 | Lewitt, Alexander G. CALL WITH D. NEUMANN ON VIRGINIA CENTER COMMONS (0.1); CALL WITH A. HWANG ON (SAME) (0.1); EMAIL TO W. GALLAGHER ON (SAME) (0.1). | 0.30 | 219.00 | 023 | 57816731 |
| 11/04/19 | Hwang, Angeline Joong-Hui CALL COUNSEL RE: EASEMENT ON SEARS PROPERTY. | 0.60 | 507.00 | 023 | 57788668 |
| 11/04/19 | Hwang, Angeline Joong-Hui MEET WITH J. MARCUS AND M. BUSCHMANN RE: MECHANIC'S LIEN ISSUE (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.7). | 2.10 | 1,774.50 | 023 | 57788796 |
| 11/05/19 | Marcus, Jacqueline EMAIL REGARDING VIRGINIA COMMONS CAM CHARGES (.1); REVIEW EMAIL REGARDING MECHANIC'S LIENS (.1); CONFERENCE CALL WITH A. HWANG, M. BUSCHMANN, D. NAMEROW, W. GALLAGHER REGARDING VIRGINIA COMMONS (.3). | 0.50 | 725.00 | 023 | 57714343 |
| 11/05/19 | Azcuy, Beatriz CALL WITH M GERSON AND FOLLOW UP RE: GLENDALE CA. | 0.50 | 625.00 | 023 | 57741770 |
| 11/05/19 | Seales, Jannelle Marie | 3.50 | 3,675.00 | 023 | 57746406 |

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| | REVIEW LISTING AGREEMENT MARK-UP FROM BROKERS. (.3) DISCUSS WITH D. NAMEROW. (.3) EMAILS WITH J. MARCUS RE: CHANGES TO LISTING AGREEMENT FORM. (.3) CALL WITH S. BARRON AND B. GALLAGHER RE: MECHANICS LIENS. (.5) MEET WITH S. BARRON TO DISCUSS MECHANICS LIENS THAT WERE BONDED OVER. (.2) EMAIL FROM S. BARRON RE: SUMMARY OF STATUS OF BONDED MECHANICS LIEN. (.2) EMAILS RE: SAC IN CONNECTION WITH SALE TO SERITAGE. (.5) EMAIL COUNSEL FOR SERITAGE RE: TRANSFER OF SAC. (.2) MEET WITH D. NAMEROW TO REVIEW REVISED DRAFT OF PSA FOR RICHMOND PROPERTY (.3) EMAILS RE: VARIOUS SALES (.5) EMAILS RE: PUERTO RICO COUNSEL (.2). | | | | |
| 11/05/19 | Namerow, Derek | 8.40 | 7,098.00 | 023 | 57743857 |
| | FINALIZE MEMPHIS AMENDMENT (.4); COORDINATE SIGNATURE OF MEMPHIS AMENDMENT (.4); COORDINATE ACCESS FOR MEMPHIS PROPERTY (.3); MARKUP AND REVISION OF GLEN ALLEN PSA (1.8); REVIEW VIRGINIA COMMONS REA IN PREPARATION FOR CONFERENCE CALL (.8) CONFERENCE CALL RE: VIRGINIA COMMONS (.5); RESEARCH REA LIENS IN VIRGINIA AND CORRESPONDENCE WITH LIBRARY (3.1); CORRESPONDENCE WITH BFR AND VIRGINIA LOCAL COUNSEL REGARDING SAME (.6); CORRESPONDENCE WITH COUNSEL TO THE CREDITOR'S COMMITTEE REGARDING BROKER LISTING AGREEMENTS (.5);. | | | | |
| 11/05/19 | Barron, Shira | 1.80 | 1,314.00 | 023 | 57748884 |
| | CONF. WITH MIII/ J. SEALES/ A. HWANG RE: MECHANICS' LIENS (1.2); REVIEW AND CONF. J. SEALES RE: MONTCLAIR REA (.3); CONF. J. SEALES RE: RENO (.1); CONF. M. GERSHON RE: RESTRUCTURING COMMITTEE (.2). | | | | |
| 11/05/19 | Hwang, Angeline Joong-Hui | 0.50 | 422.50 | 023 | 57788475 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 11/05/19 | Buschmann, Michael | 4.00 | 2,920.00 | 023 | 57744273 |
| | COORDINATE WITH MIII AND J. MARCUS TO DISCUSS MECHANICS LIENS, CITY ORDINANCE VIOLATIONS, AND EASEMENTS RELATING TO PROPERTY OF THE ESTATE (1.0); DRAFT EMAIL RESPONSE TO MECHANICS LIEN (1.2); COORDINATE AND ATTEND CONFERENCE CALL TO DISCUSS EASEMENT ON PROPERTY OF THE ESTATE (1.0); RESEARCH POTENTIAL SOLUTIONS TO THE EASEMENT (.8). | | | | |
| 11/06/19 | Azcuy, Beatriz | 1.90 | 2,375.00 | 023 | 57742045 |
| | DRAFT MEMO RE STATUS OF REAL ESTATE. | | | | |

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| 11/06/19 | Namerow, Derek CORRESPONDENCE WITH B. GALLAGHER REGARDING EXCESS SPACE LISTING AGREEMENT (.4); CORRESPONDENCE WITH VA LOCAL COUNSEL RE: LIEN ISSUE (.5); FINALIZE RESEARCH REGARDING SAME (.8); REVIEW AND REVISE EXCESS SPACE LISTING AGREEMENT (.7); REVIEW DOCUMENTS FOR J. SEALES REGARDING KMART BREACH OF CONTRACT AND MOTION FOR SUMMARY JUDGMENT (.8); FINALIZE GLEN ALLEN PSA AND DRAFTED EMAIL TO BUYER'S COUNSEL (.9); REVISE BROKER PROVISION AND CORRESPONDED WITH M-III AND JLL REGARDING SAME (1.3); DRAFT EMAIL REGARDING OPEN ITEMS FOR GLEN ALLEN TO W. GALLAGHER (.6); CORRESPOND WITH JLL REGARDING AMENDMENT AND STATUS OF MEMPHIS DUE DILIGENCE (.3); REVIEW MEMPHIS CLOSING DOCUMENTS IN PREPARATION FOR CLOSING (.7). | 7.00 | 5,915.00 | 023 | 57744286 |
| 11/06/19 | Barron, Shira CONF. WITH MIII RE: PLUMP LIEN (.6); CONF. WITH LOCAL COUNSEL AND RESEARCH OKLAHOMA LIEN LAW TO RESOLVE BOND (1.4). | 2.00 | 1,460.00 | 023 | 57749452 |
| 11/06/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 1.10 | 929.50 | 023 | 57762802 |
| 11/07/19 | Seales, Jannelle Marie CALL WITH B. GALLAGHER RE: TERMINATION AGREEMENT JUDGMENT (.5). EMAILS RE: TERMINATION AGREEMENT (.5). EMAILS RE: MECHANIC'S LIEN ON MIDWEST CITY PROPERTY. (.3). EMAILS FROM BONDING COMPANY (.2). | 1.50 | 1,575.00 | 023 | 57746476 |
| 11/07/19 | Namerow, Derek CORRESPONDENCE WITH A. LEWITT REGARDING SALE NOTICE FOR MEMPHIS (.3); FINALIZED PSA (.9); COMPILED SIGNATURE PACKET FOR MEMPHIS CLOSING DOCUMENTS (1.5); MADE A CHECKLIST OF ALL CLOSING DELIVERABLES FOR UPCOMING SALES (1.3); SEARCHED FOR PRECEDENT FORMS FOR IL AND VA (1.4); UPDATED STATUS TRACKER (.3). | 5.70 | 4,816.50 | 023 | 57744282 |
| 11/07/19 | Barron, Shira RESEARCH OK MECHANIC'S LIEN STATUES AND RESOLVE MIDWEST CITY LIEN (1.5); CONF. A. LEWITT RE: LEASE REJECTIONS (.1); CONF. BOND COMPANY (.5); CONF. DLA RE: PUERTO RICO APPRAISALS (.1). | 2.20 | 1,606.00 | 023 | 57749265 |
| 11/07/19 | Lewitt, Alexander G. | 0.40 | 292.00 | 023 | 57821455 |

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| | INTERNAL EMAILS ON BRIGHTON, CO LITIGATION (0.2); EMAILS TO J. MARCUS AND FILING OF FORECLOSURE RELATED AUTO STAY STIP (0.2). | | | | |
| 11/07/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 1.60 | 1,352.00 | 023 | 57762788 |
| 11/08/19 | Marcus, Jacqueline EMAIL REGARDING LODI, NJ (.1). | 0.10 | 145.00 | 023 | 57738257 |
| 11/08/19 | Namerow, Derek CORRESPONDENCE WITH M-III AND BUYERS COUNSEL RE: GLEN ALLEN (.5); REVIEW EMAIL FROM W. GALLAGHER REGARDING VIRGINIA COMMONS (.6); SEARCH FOR PRECEDENT DOCUMENTS FOR GLEN ALLEN SALE (.6); COMPILED A SIGNATURE PACKET FOR GLEN ALLEN (.9); DRAFT A NOTICE LETTER TO VIRGINIA COMMONS DEVELOPER RE: DEFAULT (2.3). | 4.90 | 4,140.50 | 023 | 57744496 |
| 11/08/19 | Barron, Shira CONF. TITLE COMPANY RE: LIEN RELEASES (.6). | 0.60 | 438.00 | 023 | 57749488 |
| 11/08/19 | Hwang, Angeline Joong-Hui CALL LANDLORD COUNSEL RE: ADJOURNED ADMIN MOTION (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.2). | 1.60 | 1,352.00 | 023 | 57746216 |
| 11/11/19 | Marcus, Jacqueline MISCELLANEOUS REAL ESTATE EMAILS (.2). | 0.20 | 290.00 | 023 | 57785540 |
| 11/11/19 | Namerow, Derek | 5.60 | 4,732.00 | 023 | 57792067 |

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| | PREPARE CREATED EXECUTION VERSION PSA FOR GLEN ALLEN (.4); BROKE OUT EARNEST MONEY INSTRUCTIONS AND ACCESS AGREEMENT FOR SIGNATURE (.6); MULTIPLE EMAILS WITH BUYER FOR GLEN ALLEN RE: COORDINATING SIGNATURES (.5); COMPILED SELLER SIGNATURE PACKET (.6); EMAILS WITH JLL REGARDING BROKER INVOICE (.3); REVIEW TITLE FOR MEMPHIS AND DRAFT EMAIL TO A. LEWITT RE: SALE NOTICE (.7); REVIEW REVISED BROKER AGREEMENT AND EMAIL WITH AKIN FOR SIGN-OFF (.7); REVIEW RELEASE AGREEMENT FOR J. SEALES (.5); REVISED LISTING AGREEMENT FOR EXCESS SPACE AND EMAIL WITH BROKER (.6); COMPILED AND CIRCULATED FULLY EXECUTED DOCUMENTS FOR GLEN ALLEN (.3); CORRESPONDENCE WITH CTT RE: WIRE INSTRUCTIONS FOR DEPOSIT (.2); UPDATED STATUS TRACKER (.2). | | | | |
| 11/11/19 | Barron, Shira CONF. J. SEALES RE: LEASE INQUIRIES. | 0.20 | 146.00 | 023 | 57795517 |
| 11/11/19 | Lewitt, Alexander G. DE MINIMIS ASSET SALE NOTICE (MEMPHIS, TN). | 0.30 | 219.00 | 023 | 57816755 |
| 11/12/19 | Marcus, Jacqueline EMAILS REGARDING VIRGINIA COMMONS (.1); TELEPHONE CALL WITH W. GALLAGHER AND EMAIL REGARDING SAME (.3); TELEPHONE CALL WITH W. GALLAGHER REGARDING LODI, NJ ENVIRONMENTAL RESERVE AND EMAIL J. SEALES, T. GOSLIN (.4); EMAIL REGARDING VIRGINIA COMMONS (.1). | 0.90 | 1,305.00 | 023 | 57785569 |
| 11/12/19 | Barron, Shira COORDINATE LIEN AFFIDAVIT RELEASE. | 0.30 | 219.00 | 023 | 57795232 |
| 11/12/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO STRICT FORECLOSURE SALE AND SAMPLE FORMS FOR SAID RESPONSE (1.3); DRAFT RESPONSE (.7); SEND FOLLOW UP EMAIL TO ASSOCIATE ASKING FOR CLARIFICATION ON ASSIGNMENT (.2). | 2.20 | 1,606.00 | 023 | 57789314 |
| 11/13/19 | Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING LODI (.1); TELEPHONE CALL WITH D. NEUMANN, A. HWANG REGARDING VIRGINIA COMMONS CAM CHARGES (.3); EMAIL REGARDING REAL ESTATE TRANSFERS (.2). | 0.60 | 870.00 | 023 | 57785480 |

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| 11/13/19 | Azcuy, Beatriz REVISE POST CLOSING CHECKLIST (0.5); CALL WITH DLA RE OUTSTANDING REAL ESTATE ITEMS FROM CLOSING (1.7). | 2.20 | 2,750.00 | 023 | 57791553 |
| 11/13/19 | Namerow, Derek REVIEW MULTIPLE FORMS FOR S. BARRON AND DRAFTED EXPLANATORY EMAIL (.8); REVIEW REA AND PAST EMAILS RE: LANSING FOR W. GALLAGHER (1.8); REVIEW PSA LANSING FOR UPCOMING CLOSING (.8); UPDATE STATUS CHECKLIST (.2); REVISE SIGNATURE PAGES FOR MEMPHIS (1.1). | 4.70 | 3,971.50 | 023 | 57791908 |
| 11/13/19 | Lewitt, Alexander G. EMAIL J. MARCUS ON BRIGHTON, CO LITIGATION. | 0.20 | 146.00 | 023 | 57821386 |
| 11/13/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.2); CALL COUNSEL RE: VIRGINIA COMMONS CENTER (.2). | 0.40 | 338.00 | 023 | 57805005 |
| 11/14/19 | Marcus, Jacqueline REVIEW EMAIL SETTLING VIRGINIA COMMONS DISPUTE (.2); TELEPHONE CALL WITH L. BAREFOOT REGARDING ADDITIONAL PROPERTY TRANSFERS (.1); EMAILS REGARDING SAME (.2); TELEPHONE CALL WITH S. BARON REGARDING GLENDALE (.1). | 0.60 | 870.00 | 023 | 57785362 |
| 11/14/19 | Namerow, Derek REVIEW ALL LANSING DOCUMENTS (1.6); MULTIPLE EMAILS TO W. GALLAGHER REGARDING SAME (.7); CORRESPONDENCE WITH BUYER'S COUNSEL FOR LANSING (.6); REVIEWED BFR EMAIL MEMORIALIZING THE TERMS OF VIRGINIA COMMONS CAM AGREEMENT (.5); REVIEW PSA FOR GLEN ALLEN (.6); PROVIDED COMMENTS TO BFR EMAIL (.3); REVIEW PRECEDENT FORMS FOR LANSING AND LITHONIA (.9); SEARCH FOR MEMPHIS TAX INFORMATION (.7); FINALIZED DEFAULT LETTER FOR VIRGINIA COMMONS (.7); UPDATED CLOSING TRACKER (.2). | 6.80 | 5,746.00 | 023 | 57791954 |
| 11/14/19 | Barron, Shira CONF. J. MARCUS RE: GLENDALE TRANSFER (.3), CONF. A. LEWITT RE: ASSIGNMENT OF LEASES (.1); EFFECTUATE GLENDALE TRANSFER (.9). | 1.30 | 949.00 | 023 | 57794772 |

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| 11/14/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 1.20 | 1,014.00 | 023 | 57804971 |
| 11/14/19 | Buschmann, Michael SEND DRAFT OBJECTION TO ASSOCIATE AND EMAILED BACK AND FORTH REGARDING REVISIONS (1.0). SEND REVISED DRAFT TO PARTNER FOR REVIEW (.1). | 1.10 | 803.00 | 023 | 57790040 |
| 11/15/19 | Azcuy, Beatriz REVIEW GLENDALE DEED. | 0.40 | 500.00 | 023 | 57791404 |
| 11/15/19 | Seales, Jannelle Marie EMAILS RE; VARIOUS SALES (.5). EMAILS RE: AVREM (.5). | 1.00 | 1,050.00 | 023 | 57790990 |
| 11/15/19 | Namerow, Derek REVIEW PAST EMAILS RE: AVREM/LEXINGTON FOR MEMPHIS DILIGENCE PERIOD (.5); CREATE TIMELINE FOR UPCOMING CLOSINGS (.5); REVIEWED PSA FOR MEMPHIS (.4); SEARCHED FOR HISTORICAL TAX PAYMENTS FOR MEMPHIS (.9). | 2.30 | 1,943.50 | 023 | 57792943 |
| 11/15/19 | Barron, Shira CONF. POLSINELLI RE: 3888/ 1088. | 0.10 | 73.00 | 023 | 57795736 |
| 11/15/19 | Buschmann, Michael INCORPORATE PARTNER'S EDITS TO STRICT FORECLOSURE OBJECTION (.6) AND CIRCULATE FINAL DRAFT AMONG OTHER RELEVANT DEPARTMENTS FOR REVIEW (.3). | 0.90 | 657.00 | 023 | 57789694 |
| 11/18/19 | Marcus, Jacqueline FOLLOW UP REGARDING BRIGHTON LEASE (.1); EMAILS REGARDING NIAGARA CAM (.2); PREPARE FOR CALL WITH CLEARY REGARDING LEASE ISSUES (.2); TELEPHONE CALL WITH M. GERSHON, S. BARRON REGARDING SAME (.1); CONFERENCE CALL WITH W. FULLER, S. BARRON, A. CARINS, M. GERSHON REGARDING GUARANTY ISSUE (.3); FOLLOW UP TELEPHONE CALL WITH M. GERSHON (.1); REVIEW STIPULATION REGARDING GRAZIADO LEASE (.4). | 1.40 | 2,030.00 | 023 | 57858159 |
| 11/18/19 | Azcuy, Beatriz | 0.90 | 1,125.00 | 023 | 57860008 |

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| | FOLLOW UP RE TITLE FOR 1570 AND CALLS RE SAME. | | | | |
| 11/18/19 | Seales, Jannelle Marie EMAILS AND CALLS RE: VARIOUS SALES (1.0). | 1.00 | 1,050.00 | 023 | 57867151 |
| 11/18/19 | Namerow, Derek FOLLOW UP WIT JLL (.3); REVIEW FULL RECONVEYANCE OF DEED OF TRUST FOR A. HWANG (.6); REVIEW EMAILS AND RESEARCH PERSONAL PROPERTY TAX ISSUE FOR TEXAKANA (.7); SEND EMAILS REGARDING SAME (.2); REVIEW AND ANNOTATE TITLE OBJECTION NOTICE FROM BUYER (.9); REVIEW HYPERLINKED DOCUMENTS FROM MEMPHIS TITLE COMMITMENT (1.1). | 3.80 | 3,211.00 | 023 | 57858278 |
| 11/18/19 | Barron, Shira CONF. POLSINELLI RE: GUARANTY 3888 (.9); PREPARE FOR CALL WITH OPPOSING COUNSEL AND CONF. J. MARCUS/ OPPOSING COUNSEL RE: GUARANTY LANGUAGE IN ASSUMPTION AGREEMENT (1.2); CONF. A. LEWITT RE: LEASE ASSUMPTION (.1); CONF. L. RICO/ A. HWANG RE: PR APPRAISALS (.1); CONF. J. SEALES RE: UHAUL TRANSACTION (.1). | 2.40 | 1,752.00 | 023 | 57845405 |
| 11/18/19 | Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON STIPULATIONS FROM DLA PIPER RE: ASSUMPTION AND ASSIGNMENT OF LEASES (1.7); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.6). | 2.30 | 1,943.50 | 023 | 57921963 |
| 11/18/19 | Buschmann, Michael FORWARD NEW ORDINANCES RECEIVED TO MIII TEAM RELATING TO ONGOING ISSUE OF CHICAGO PROPERTIES. | 0.20 | 146.00 | 023 | 57866568 |
| 11/18/19 | Buschmann, Michael EMAIL TO LANDLORD. | 0.40 | 292.00 | 023 | 57949521 |
| 11/19/19 | Marcus, Jacqueline TELEPHONE CALL WITH T. GOSLIN, W. GALLAGHER REGARDING LODI, NJ ENVIRONMENTAL ISSUE (.3); OFFICE CONFERENCE WITH A. HWANG, TELEPHONE CALL WITH R. ALBANESE REGARDING TEMPLE CITY STIPULATION (.3); EMAIL A. HWANG REGARDING SAME (.1); EMAIL REGARDING LODI, NJ (.1). | 0.80 | 1,160.00 | 023 | 57858582 |

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| 11/19/19 | Goslin, Thomas D. REVIEW MATERIALS RE ENVIRONMENTAL MATTERS AT LODI SITE (.9); CALL WITH J. MARCUS AND CLIENT RE SAME (.3). | 1.20 | 1,320.00 | 023 | 57863016 |
| 11/19/19 | Seales, Jannelle Marie CONFERENCE CALL RE: LODI PROPERTY (.5). EMAILS RE: LODI PROPERTY (.5). | 1.00 | 1,050.00 | 023 | 57866808 |
| 11/19/19 | Diktaban, Catherine Allyn REVIEW AND REVISE STIPULATION AND ORDER RE: DESIGNATABLE REAL PROPERTY LEASE PER J. MARCUS. | 1.30 | 949.00 | 023 | 57887988 |
| 11/19/19 | Barron, Shira CONF. D. STONE RE: GLENDALE (.1); CONF. L. RICO RE: PR APPRAISALS (.1). | 0.20 | 146.00 | 023 | 57845415 |
| 11/19/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.4); REVIEW AND RESPOND TO EMAILS FROM DLA PIPER RE: ASSUMPTION AND ASSIGNMENT STIPULATIONS (.3). | 1.70 | 1,436.50 | 023 | 57922020 |
| 11/19/19 | Buschmann, Michael COORDINATE WITH WEIL AND MIII TEAM TO RESOLVE ISSUES RELATING TO MECHANICS LIENS AND ADVERSARY PROCEEDINGS LAUNCHED AGAINST SEARS IN CALIFORNIA IN NEW YORK. | 1.30 | 949.00 | 023 | 57866164 |
| 11/19/19 | Buschmann, Michael SPOKE WITH ASSOCIATES REGARDING DRAFTING MOTION TO AMEND PREVIOUS ORDER (.4); REVIEW DOCUMENTATION RELATING TO NEW ASSIGNMENT (.4). | 0.80 | 584.00 | 023 | 57866306 |
| 11/20/19 | Marcus, Jacqueline TELEPHONE CALL WITH M. JERBICH, R. ALBANESE REGARDING TEMPLE CITY (.3); REVIEW RALEIGH STIPULATION (.8); VARIOUS REAL ESTATE EMAILS (.3); REVIEW CHANGES TO RALEIGH STIPULATION (.2). | 1.60 | 2,320.00 | 023 | 57858287 |
| 11/20/19 | Seales, Jannelle Marie | 3.00 | 3,150.00 | 023 | 57867111 |

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| | EMAILS AND CALLS RE: MEMPHIS, LANSING AND VARIOUS OTHER SALES (1.0). EMAILS AND CALLS RE: GLENDALE SALE (1.0). EMAILS AND CALLS RE: LODI PROPERTY (1.0). | | | | |
| 11/20/19 | Namerow, Derek | 4.00 | 3,380.00 | 023 | 57858518 |
| | ADDRESS OPEN ISSUES ON TITLE OBJECTION NOTICE (.7); REVIEW HYPERLINKED TITLE DOCUMENTS (.7); REVIEW EXCEPTIONS NOTED BY BUYER AND DRAFT EMAILS REGARDING SAME (.5); REVIEW PSA FOR SELLER RESPONSE LETTER PROVISION (.5); EMAILS WITH LANSING BUYER REGARDING ASSIGNEE (.3); REVIEW PSA FOR LITHONIA AND ANNOTATED AMENDMENT (.8); DRAFT EMAILS REGARDING SAME (.3); UPDATE CLOSING CHECKLIST(.2). | | | | |
| 11/20/19 | Barron, Shira | 0.20 | 146.00 | 023 | 57845417 |
| | CONF. TITLE COMPANY RE: ACCOMMODATION FORM (.1); CONF. DLA/ POLSINELLI RE: LOVELAND (.1). | | | | |
| 11/20/19 | Hwang, Angeline Joong-Hui | 2.50 | 2,112.50 | 023 | 57856764 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.5); REVIEW AND PROVIDE COMMENTS TO ASSUMPTION AND ASSIGNMENT STIPULATION (1). | | | | |
| 11/21/19 | Marcus, Jacqueline | 0.10 | 145.00 | 023 | 57858598 |
| | EMAIL REGARDING VIRGINIA COMMONS CLOSING (.1). | | | | |
| 11/21/19 | Seales, Jannelle Marie | 2.50 | 2,625.00 | 023 | 57867103 |
| | EMAILS AND CALLS RE: VARIOUS PROPERTY SALES, INCLUDING MEMPHIS AND LANSING (.5). EMAILS AND CALLS RE: MEMPHIS TITLE OBJECTION LETTER. (.5) CALL WITH B. GALLAGHER RE: VARIOUS SALES (.5). MEET WITH D. NAMEROW RE: VARIOUS SALES (1.0). | | | | |
| 11/21/19 | Namerow, Derek | 3.10 | 2,619.50 | 023 | 57858476 |
| | REVIEW TITLE FOR MEMPHIS AND PREPARE TO DRAFT NEW DEEDS (.8); COMPILE ADDITIONAL DOCUMENTS FOR CLOSING (.5); SEARCH TAX HISTORY FOR MEMPHIS; (.4) REVIEW DOCUMENTS RELATED TO CSA JV ISSUE FOR J. MARCUS (.8); DRAFT EMAIL REGARDING SAME (.3); REVIEW NEW SURVEY FOR MEMPHIS (.3). | | | | |
| 11/21/19 | Barron, Shira | 0.30 | 219.00 | 023 | 57845421 |
| | CONF. POLSINELLI RE: LOVELAND (.2); UPDATE LEASE TRACKER (.1). | | | | |

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| 11/21/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.40 | 338.00 | 023 | 57857338 |
| 11/22/19 | Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING GLENDALE TRANSFERS (.1); EMAIL TO RESTRUCTURING COMMITTEE REGARDING APPROVAL OF SAME (.3). | 0.40 | 580.00 | 023 | 57858560 |
| 11/22/19 | Seales, Jannelle Marie EMAILS RE: VARIOUS SALES (1.0). MEET WITH S. BARRON AND D. NAMEROW RE: VARIOUS SALES (1.0). | 2.00 | 2,100.00 | 023 | 57867113 |
| 11/22/19 | Diktaban, Catherine Allyn REVIEW DLA PIPER'S CHANGES TO STIPULATION AND ORDER FOR DESIGNATABLE REAL ESTATE LEASE (.1); DISCUSS DE MINIMIS ASSET NOTICE WITH A. HWANG (.1) AND DISCUSS SAME WITH M. BUSCHMANN (.2). | 0.40 | 292.00 | 023 | 57888010 |
| 11/22/19 | Barron, Shira CONF. J. MARCUS RE: GLENDALE TRANSFER (.1). | 0.10 | 73.00 | 023 | 57845416 |
| 11/22/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DE MINIMIS SALE NOTICE. | 0.30 | 253.50 | 023 | 57856770 |
| 11/22/19 | Buschmann, Michael DRAFT DE MINIMIS ASSET SALE REPORT. | 0.90 | 657.00 | 023 | 57866040 |
| 11/23/19 | Hwang, Angeline Joong-Hui RESPOND TO EMAIL RE: DE MINIMIS SALE NOTICE. | 0.10 | 84.50 | 023 | 57857371 |
| 11/24/19 | Marcus, Jacqueline FOLLOW UP EMAIL TO RESTRUCTURING COMMITTEE REGARDING GLENDALE (.1); EMAIL TO CLEARY REGARDING TERMS OF TRANSFER (.5); FOLLOW UP EMAILS REGARDING SAME (.2). | 0.80 | 1,160.00 | 023 | 57858515 |
| 11/24/19 | Barron, Shira | 1.00 | 730.00 | 023 | 57875574 |

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| | GLENDALDE DISPUTED DEED (1). | | | | |
| 11/25/19 | Marcus, Jacqueline | 0.40 | 580.00 | 023 | 57898493 |
| | EMAILS REGARDING GLENDALDE TRANSFERS (.3); REVIEW MEMPHIS DE MINIMIS NOTICE (.1). | | | | |
| 11/25/19 | Seales, Jannelle Marie | 3.00 | 3,150.00 | 023 | 57905674 |
| | EMAILS AND CALLS WITH D. NAMEROW RE: MEYERS ROAD SALE (.5). REVIEW MEYERS ROAD TITLE OBJECTION LETTER (1.0). EMAILS RE; GLENDALDE PROPERTY (1.0). EMAILS RE: BROWNSBURG, INDIANA LOCAL COUNSEL (.5). | | | | |
| 11/25/19 | Namerow, Derek | 8.70 | 7,351.50 | 023 | 57902187 |
| | EMAILS REGARDING MEMPHIS SELLER RESPONSE LETTER (.6); REVIEW BUYER TITLE OBJECTION NOTICE (.5); REVIEW AND ANNOTATE LANSING ASSIGNMENT AGREEMENT (.2); COORDINATE SIGNATURE OF SAME (.3); REVIEW, REVISE AND MULTIPLE EMAILS REGARDING SELLER RESPONSE LETTER (2.8); COORDINATE SIGNATURE OF LITHONIA AMENDMENT (.3); EMAILS WITH CTT REGARDING MEMPHIS TITLE EXCEPTIONS (.7); CORRESPONDENCE WITH TN LOCAL COUNSEL (.4); CALL WITH M-III ON MEMPHIS TITLE (.3); REVIEW SALE NOTICE FOR MEMPHIS AND CORRESPONDENCE REGARDING SAME (.5); REVIEW TITLE FOR GLEN ALLEN (.5); CORRESPONDENCE WITH BFR REGARDING GLEN ALLEN SALE NOTICE (.4); REVIEW BROWNSBURG COMPLAIN AND EMAILS RE: SAME (.3); REVIEW CSA JV AGREEMENT(.9). | | | | |
| 11/25/19 | Barron, Shira | 1.30 | 949.00 | 023 | 57875572 |
| | CONF. TITLE COMPANY/ OPPOSING COUNSEL RE: GLENDALDE TRANSFER (.5); ARRANGE CURRIER FOR GLENDALDE DEED (.1); CONF. A. HWANG RE: AND REVIEW OWNERSHIP OF PHILADELPHIA PROPERTY (.2); UPDATE LEASE TRACKER BASED ON A. HWANG'S CHANGES (.5). | | | | |
| 11/25/19 | Hwang, Angeline Joong-Hui | 4.20 | 3,549.00 | 023 | 57921991 |
| | REVISE DRAFT DE MINIMIS SALE NOTICE (1); DRAFT AND CIRCULATE TO TRANSFORM AND CLEARY COMPLETE LIST OF REJECTED LEASES (2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.2). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.30 | 435.00 | 023 | 57898898 |
| | EMAIL L. BAREFOOT REGARDING DELOITTE BILL (.3). | | | | |
| 11/26/19 | Seales, Jannelle Marie | 1.50 | 1,575.00 | 023 | 57905856 |

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| | EMAILS RE: JV WITH NICHOLS PARTNERS (.5). MEET WITH D. NAMEROW RE: SAME (.5). EMAILS RE: VARIOUS SALES (.5). | | | | |
| 11/26/19 | Namerow, Derek | 3.50 | 2,957.50 | 023 | 57902205 |
| | REVIEW CSA JV DOCUMENTS AND DRAFT MULTIPLE EMAILS REGARDING SAME (1.8); REVIEW SALE NOTICE FOR MEMPHIS AND EMAILS REGARDING SAME(.4); FOLLOW UP ON BROKER INVOICES FOR GLEN ALLEN (.1); EMAILS WITH BFR RE: GLEN ALLEN SALE NOTICE (.1); REVIEW TIMELINE FOR DILIGENCE AND SALE NOTICE FOR UPCOMING CLOSINGS (.3); REVIEW EMAILS AND RELATED DOCUMENTS RELATING TO TITLE EXCEPTION 16 FOR MEMPHIS AND MULTIPLE EMAILS REGARDING SAME (.8). | | | | |
| 11/26/19 | Hwang, Angeline Joong-Hui | 0.80 | 676.00 | 023 | 57921969 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.6); REVISE DE MINIMIS NOTICE (.2). | | | | |
| 11/27/19 | Marcus, Jacqueline | 0.40 | 580.00 | 023 | 57898533 |
| | TELEPHONE CALL WITH W. GALLAGHER REGARDING PHILADELPHIA ENVIRONMENTAL RESERVE (.3); REVIEW VIRGINIA COMMONS SALE NOTICE (.1). | | | | |
| 11/27/19 | Seales, Jannelle Marie | 1.90 | 1,995.00 | 023 | 57905834 |
| | CONFERENCE CALL WITH W. GALLAGHER (.4). EMAILS RE: MEMPHIS SALE (.5). EMAILS RE: VARIOUS SALES (1.0). | | | | |
| 11/27/19 | Namerow, Derek | 3.40 | 2,873.00 | 023 | 57902244 |
| | CORRESPONDENCE WITH BROKERS RE: INVOICE FOR SALE NOTICE (.3); CORRESPONDENCE WITH BFR REGARDING SAME (.2); EMAILS WITH LOCAL COUNSEL REGARDING MEMPHIS TITLE EXCEPTIONS (.8); REVIEW TITLE FOR MEMPHIS AND EMAILS WITH CTT REGARDING SAME (.5); REVISE AND COMPILE CLOSING ITEMS FOR UPCOMING CLOSINGS (.6); CONDUCT RESEARCH REGARDING MEMPHIS TAXES FOR CLOSING (.7); UPDATE STATUS CHECKLIST FOR CLOSINGS (.3). | | | | |
| 11/27/19 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 023 | 57921959 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| SUBTOTAL TASK 023 - Real Property | | 179.60 | \$162,398.50 | | |
| Leases/Section 365 Issues /Cure Amounts: | | | | | |

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| 11/01/19 | Podzius, Bryan R. EMAILS TO VENDORS RE: SEARS. | 0.30 | 294.00 | 024 | 57698833 |
| 11/04/19 | Podzius, Bryan R. REVIEW VENDOR OBECTIONS (.9); REVIEW VENDOR INQUIRIES; CALL WITH MIII RE; ADMIN CLAIMS (.5); DRAFT REPLY FOR CLAIM OBJECTION (.8). | 2.20 | 2,156.00 | 024 | 57726181 |
| 11/05/19 | Podzius, Bryan R. EMAILS RE: SEARS VENDORS (.3); CONFER WITH M. BUSCHMANN RE: VENDORS (.1); DRAFT RESPONSE TO IMPORT OBJECTION (3.7). | 4.10 | 4,018.00 | 024 | 57726149 |
| 11/06/19 | Podzius, Bryan R. RESPONSE TO VENDOR OBJECTION (.6); CALL WITH MIII RE: ADMIN CLAIMS (.8). | 1.40 | 1,372.00 | 024 | 57726183 |
| 11/06/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION AND RESPONSE TO OBJECTIONS. | 1.70 | 1,241.00 | 024 | 57744943 |
| 11/06/19 | Lee, Kathleen ASSIST WITH MATERIAL FOR TENTH OMNIBUS CLAIMS OBJECTION. | 0.70 | 304.50 | 024 | 57790533 |
| 11/06/19 | Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO 10TH OMNIBUS OBJECTION FOR M. BUSCHMANN. | 0.80 | 200.00 | 024 | 57754001 |
| 11/07/19 | Lewitt, Alexander G. COMPILE 9TH AND 10TH OMNIBUS OBJECTION CERTIFICATES OF NO OBJECTION FOR G. FAIL REVIEW. | 0.20 | 146.00 | 024 | 57821500 |
| 11/07/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION AND RESPONSE TO OBJECTIONS. | 1.40 | 1,022.00 | 024 | 57746022 |
| 11/07/19 | Peene, Travis J. | 0.60 | 150.00 | 024 | 57753989 |

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| | ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO 10TH OMNIBUS OBJECTION FOR TEAM. | | | | |
| 11/07/19 | Keschner, Jason | 0.60 | 150.00 | 024 | 57801529 |
| | ASSIST WITH PREPARATION OF MATERIALS RE. TENTH OMNIBUS RESPONSES INDEX. | | | | |
| 11/08/19 | Lewitt, Alexander G. | 0.40 | 292.00 | 024 | 57821204 |
| | FINALIZE 9TH AND 10TH OMNIBUS CLAIMS CERTIFICATE OF NO OBJECTION (0.3); EMAIL TO B. PODZIUS ON VIR/AMI VENTURES (0.1). | | | | |
| 11/08/19 | Peene, Travis J. | 0.80 | 200.00 | 024 | 57754116 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.40); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) (0.40). | | | | |
| 11/11/19 | Fail, Garrett | 1.80 | 2,520.00 | 024 | 57786354 |
| | EMAILS RE 503B9 CLAIMS WITH CREDITORS AND M-III, INCLUDING RE SARACHECK. (.1) CALL WITH FOLEY (.2) AND L. BAREFOOT (.3) RE DAEWOO. EMAILS RE OPT IN CLAIMS RECONCILIATION WITH CREDITORS AND M-III (.5) CALL RE SAME WITH W. MURPHY AND S. SINGH. (.5) EMAILS AND CALLS WITH P. LABOV AT FOLEY RE DAEWOO (.2). | | | | |
| 11/11/19 | Lewitt, Alexander G. | 0.70 | 511.00 | 024 | 57816746 |
| | DRAFT NOTICE OF REVISED EXHIBIT TO DEBTORS' TENTH OMNIBUS OBJECTION TO POC. | | | | |
| 11/11/19 | Lewitt, Alexander G. | 0.20 | 146.00 | 024 | 57816763 |
| | CALL WITH T. KIM ON CORRECTIONS TO 10TH OMNIBUS CLAIMS OBJECTION. | | | | |
| 11/12/19 | Fail, Garrett | 1.60 | 2,240.00 | 024 | 57785693 |
| | CONFERS WITH A. HWANG RE HAIN/DAEWOO (.3) EMAILS RE 503B9 CLAIMS RECONCILIATION WITH M-III AND CREDITORS (.4) CALL WITH M-III RE SAME WITH WEIL TEAM (.6) CONFER WITH K. TUMSUDEN AND M. BUSCHMANN RE OMNIBUS OBJECTIONS (.3). | | | | |

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| 11/12/19 | Hwang, Angeline Joong-Hui ATTEND DEPOSITION OF DAEWOO WITNESS AT THE OFFICES OF FOLEY & LARDNER. | 6.50 | 5,492.50 | 024 | 57805014 |
| 11/13/19 | Fail, Garrett CONFER WITH B. PODZIUS RE CLAIMS NEGOTIATIONS AND STATUS (.1) CONFER WITH A. HWANG RE DAEWOO (.2) EMAILS WITH D. WANDER (.2) MEETING WITH K. TUMSUDEN AND M. BUSCHMANN RE OMNIBUS OBJECTIONS. (.5) CALL WITH M-III AND WEIL TEAM RE RECONCILIATION AND OPT INS. (.8). | 1.80 | 2,520.00 | 024 | 57785715 |
| 11/13/19 | Buschmann, Michael ANALYSIS RE: WORLD IMPORTS. | 0.80 | 584.00 | 024 | 57789788 |
| 11/14/19 | Fail, Garrett CALLS WITH CLEARY AND FOLEY RE DAEWOO (1.6) CALL WITH FOLEY RE DAEWOO (.5) ANALYSIS RE DAEWOO PREFERENCE. (.1) EMAILS RE SAME (.1) CALLS AND EMAILS WITH CREDITORS RE OPT IN AND RECONCILIATION WITH M-III (.4) CALL WITH CLEARY AND FOLEY RE DAEWOO NEGOTIATIONS (.3) CLAIMS ANALYSIS AND RECONCILIATION CALL WITH M-III (.9) WEIL BFR TEAM CLAIMS MEETING (.6) CALLS AND EMAILS WITH CLEARY AND FOLEY (.6). | 5.10 | 7,140.00 | 024 | 57786087 |
| 11/17/19 | Buschmann, Michael REVIEW AND SUMMARIZE OBJECTIONS TO TENTH OMNIBUS CLAIMS OBJECTION IN ORDER TO FORMULATE OUTLINE FOR REPLY. | 0.50 | 365.00 | 024 | 57865355 |
| 11/18/19 | Fail, Garrett CALL WITH CHAMBERS RE CERTIFICATE OF NO OBJECTION FOR OMNIBUS OBJECTION 10. (.2) CALL WITH M-III RE CLAIMS RECONCILIATION (.8) REVIEW AND COMMENT ON DRAFT FORM SETTLEMENT AGREEMENT. (.3) EMAILS WITH WEIL, PREFERENCE FIRMS, M-III, CREDITORS RE RECONCILIATION ISSUES (.6). | 1.90 | 2,660.00 | 024 | 57852785 |
| 11/19/19 | Fail, Garrett EMAILS RE 503B9 RECONCILIATIONS AND PREFERENCES WITH CREDITORS, INCLUDING APEX, HAIN, DAEWOO, AND FOREIGN VENDORS (.5) CALL WITH ASK AND W. MURPHY RE APEX (.2) CALL WITH FOLEY RE DAEWOO (.4) CLAIMS RECONCILIATION CALL WITH M-III AND WEIL (.8) CONFER WITH A. HWANG AND B. PODZIUS RE SAME (.2). | 2.10 | 2,940.00 | 024 | 57853381 |

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| 11/19/19 | Buschmann, Michael REVIEW RESEARCH BY PREFERENCE ATTORNEYS REGARDING POTENTIAL ISSUES RELATING TO ADMIN CLAIMS (1.1); DRAFT SUMMARY OF RESULTS (1.6). | 2.70 | 1,971.00 | 024 | 57866305 |
| 11/20/19 | Fail, Garrett EMAILS WITH D. WANDER. (.2) CALL AND EMAIL WITH B. MURPHY RE 503B9 RECONCILIATION. (.6) CONFER WITH M. BUSCHMANN RE 503B9/PREFERENCE ANALYSIS. (.4) CALL RE SAME WITH M-III AND WEIL TEAM (1.4) EMAILS AND REVIEW DOCKETS RE SAME (.3). | 2.90 | 4,060.00 | 024 | 57852766 |
| 11/20/19 | Buschmann, Michael REVIEW RESEARCH BY PREFERENCE ATTORNEYS REGARDING POTENTIAL ISSUES RELATING TO ADMIN CLAIMS (.2); DISCUSS FINDINGS WITH G. FAIL (.4). | 0.60 | 438.00 | 024 | 57866620 |
| 11/21/19 | Fail, Garrett CONFER WITH B. PODZIUS AND M. BUSCHMANN RE WINNERS AND APEX APPEALS AND 10TH OMNIBUS OBJECTION. (.3) CONFER WITH R. SCHROCK RE SEARS CLAIMS RECONCILIATION (.2) EMAILS WITH M-III, WEIL TEAM AND CREDITORS RE SAME. (1). | 1.50 | 2,100.00 | 024 | 57852873 |
| 11/21/19 | Peene, Travis J. SUBMIT THE REVISED PROPOSED PROPOSED ORDER GRANTING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) [ECF NO. 5824] FOR CHAMBERS REVIEW/APPROVAL. | 0.30 | 75.00 | 024 | 57856064 |
| 11/22/19 | Fail, Garrett CALLS AND EMAILS WITH M-III AND E. SCHNITZER RE 503B9 FOR BST RECONCILIATION. (.3) CALLS WITH M. BUSCHMANN RE SAME (.1) CLAIMS RECONCILIATION CALL WITH M-III AND WEIL TEAM (.4) EMAILS WITH CREDITORS AND M-III AND WEIL TEAMS RE CLAIMS RECONCILIATION (.6). | 1.40 | 1,960.00 | 024 | 57852987 |
| 11/25/19 | Fail, Garrett ANALYSIS RE BST CLAIM AND SETTLEMENT. (.7). REVIEW AND PROVIDE COMMENT ON DAEWOO STIPULATION. (.3). REVIEW AND PROVIDE COMMENTS RE TANNOR STIPULATION, SHINN FU AND MCLANE STIPULATIONS. (.7). EMAILS WITH M-III AND WEIL TEAMS RE CLAIMS RECONCILIATION. (.2). | 1.90 | 2,660.00 | 024 | 57897576 |

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| 11/25/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION TO DRAFT OUTLINE FOR RESPONSE TO OBJECTIONS. | 0.40 | 292.00 | 024 | 57904788 |
| 11/26/19 | Fail, Garrett PREPARE FOR MEETING WITH M-III RE CLAIMS RECONCILIATION (.3). MEETING WITH M-III AND WEIL CLAIMS TEAM RE SAME. (3.5). | 3.80 | 5,320.00 | 024 | 57897989 |
| 11/26/19 | Buschmann, Michael RESEARCH ISSUES RE WORLD IMPORTS MOTION TO DRAFT OUTLINE FOR RESPONSE TO OBJECTIONS. | 1.60 | 1,168.00 | 024 | 57905232 |
| 11/27/19 | Fail, Garrett REVIEW AND ANALYSIS OF MOTIONS FOR RECONSIDERATION OF 10TH OMNIBUS ORDERS. (1) CONFER WITH B.PODZIUS RE SAME. (.5). EMAILS RE CLAIMS RECONCILIATION WITH CREDITORS, M-III, WEIL TEAM. (.5). | 2.00 | 2,800.00 | 024 | 57897768 |
| 11/27/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION TO DRAFT OUTLINE FOR RESPONSE TO OBJECTIONS. | 0.30 | 219.00 | 024 | 57905242 |
| SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims: | | 57.60 | \$61,727.00 | | |
| 11/04/19 | Goslin, Thomas D. CONFER WITH ENVIRONMENTAL CONSULTANT RE MEMPHIS SITE. | 0.40 | 440.00 | 025 | 57746669 |
| 11/05/19 | Goslin, Thomas D. REVIEW MATERIALS RE LODI, NEW JERSEY, ENVIRONMENTAL MATTERS. | 0.80 | 880.00 | 025 | 57746386 |
| 11/06/19 | Goslin, Thomas D. REVIEW INFORMATION RE LODI ENVIRONMENTAL MATTERS (.7); CALL WITH CLIENT RE SAME (.4). | 1.10 | 1,210.00 | 025 | 57746537 |
| 11/12/19 | Goslin, Thomas D. | 0.70 | 770.00 | 025 | 57760426 |

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| | ATTEND TO CORRESPONDENCE RE ELIZABETH, NEW JERSEY, ENVIRONMENTAL CLEANUP (.4); ATTEND TO CORRESPONDENCE RE LODI, NEW JERSEY, SITE (.3). | | | | |
| 11/13/19 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL MATTERS (.3); REVIEW DOCUMENTS RE ENVIRONMENTAL CLEANUPS (.8). | 1.10 | 1,210.00 | 025 | 57768701 |
| 11/14/19 | Goslin, Thomas D. PREPARE FOR AND PARTICIPATE ON CALL WITH W. GALLAGHER RE ENVIRONMENTAL MATTERS (1.4); CALL WITH COUNSEL FOR OWNER OF PHILADELPHIA PROPERTY RE REMAINING ENVIRONMENTAL WORK (.4); DRAFT EMAIL TO CLIENT RE SAME (.3); ATTEND TO CORRESPONDENCE WITH CLIENT AND VERTEX RE SAME (.5); CALL WITH VERTEX RE SAME (.4); DRAFT EMAIL TO CLIENT RE SAME (.2); DRAFT EMAIL TO COUNSEL FOR PROPERTY OWNER RE SAME (.2). | 3.40 | 3,740.00 | 025 | 57796439 |
| 11/15/19 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE LODI PROPERTY ENVIRONMENTAL MATTERS. | 0.60 | 660.00 | 025 | 57795919 |
| 11/25/19 | Goslin, Thomas D. CALL WITH LOCAL COUNSEL FOR SEARS RE ENVIRONMENTAL CONTAMINATION MATTERS (.2); REVIEW INFORMATION FROM VERTEX RE PHILADELPHIA PROPERTY (.2); DRAFT EMAIL TO JEFF ABBOTT, COUNSEL FOR PHILADELPHIA PROPERTY OWNER, RE SAME (.2); REVIEW AND REVISE NOTICE LETTER TO MECKLENBURG COUNTY (.6); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4). | 1.60 | 1,760.00 | 025 | 57899683 |
| 11/26/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH A. HWANG REGARDING ENVIRONMENTAL ISSUES (.1); TELEPHONE CALL WITH G. FAIL, A. HWANG REGARDING SAME (.1). | 0.20 | 290.00 | 025 | 57898494 |
| 11/26/19 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL MATTERS AT PHILADELPHIA PROPERTY (.4). | 0.40 | 440.00 | 025 | 57900756 |
| 11/27/19 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL CONSULTANT INVOICES (.1); ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW AGREEMENT (.1). | 0.20 | 220.00 | 025 | 57900331 |

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|---|--|--------------|--------------------|------|----------|
| SUBTOTAL TASK 025 - Regulatory/Environmental Issues: | | 10.50 | \$11,620.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL RETENTION MATTERS WITH ORDINARY COURSE PROFESSIONAL. | 0.10 | 56.00 | 026 | 57678610 |
| 11/06/19 | Diktaban, Catherine Allyn DISCUSS PAYMENT OF ORDINARY COURSE PROFESSIONALS WITH J. MARCUS AND N. MUNZ AND M. KORYCKI (.1); DISCUSS RETENTION OF FIRM WITH CERTAIN ORDINARY COURSE PROFESSIONAL (.2) AND CIRCULATE APPLICABLE FORMS WITH ORDINARY COURSE PROFESSIONAL FOR COMPLETION (.1). | 0.40 | 292.00 | 026 | 57745576 |
| 11/11/19 | Lewitt, Alexander G. REVIEW FILING DEADLINE FOR AMENDED RETENTION APPS. | 0.20 | 146.00 | 026 | 57816749 |
| 11/19/19 | Diktaban, Catherine Allyn DISCUSS MOTION TO AMEND M-III ORDER WITH M. BUSCHMANN (.4); DISCUSS ORDINARY COURSE PROFESSIONAL RELATED MATTERS WITH M. KORYCKI (.1); DISCUSS ORDINARY COURSE PROFESSIONAL RELATED MATTERS RE: CONSENT PROGRAM AND B. PODZIUS (.2). | 0.70 | 511.00 | 026 | 57888017 |
| 11/20/19 | Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI. | 0.10 | 73.00 | 026 | 57875568 |
| 11/21/19 | Marcus, Jacqueline EMAIL M. KORYICKI REGARDING ORDINARY COURSE PROFESSIONALS (.1). | 0.10 | 145.00 | 026 | 57858276 |
| 11/21/19 | Diktaban, Catherine Allyn REVIEW AND PROVIDE COMMENTS TO POLSINELLI'S INTERIM AND FINAL COMPENSATION ORDER. | 0.50 | 365.00 | 026 | 57866435 |
| 11/21/19 | Altman-DeSole, Jacob | 1.50 | 375.00 | 026 | 57881975 |

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|---|--|-------------|-------------------|------|----------|
| | ASSIST WITH PREPARATION, FILE AND SERVE NINTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019 [ECF NO. 6069] NINTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JULY 1, 2019 THROUGH AUGUST 31, 2019 [ECF NO. 6070] TENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019 [ECF NO. 6071]. | | | | |
| 11/22/19 | Marcus, Jacqueline EMAIL C. ROSENBERG REGARDING FEES (.1). | 0.10 | 145.00 | 026 | 57858674 |
| 11/25/19 | Marcus, Jacqueline EMAIL REGARDING POLSINELLI FEE ORDER (.1). | 0.10 | 145.00 | 026 | 57898823 |
| SUBTOTAL TASK 026 - Retention/Fee Application: | | 3.80 | \$2,253.00 | | |
| Ordinary Course Professionals: | | | | | |
| 11/05/19 | Diktaban, Catherine Allyn REVIEW MONTHLY INVOICE OF M-III FOR FILING. | 0.10 | 73.00 | 027 | 57747808 |
| 11/07/19 | Diktaban, Catherine Allyn REVIEW FEE STATEMENTS FOR DELOITTE TAX (.9) AND DELOIITE & TOUCHE (.1); DRAFT SUMMARY RE: M-III RETENTION MATTERS PER P. VAN GROLL (.7) AND CONDUCT FURTHER RESEARCH PER P. VAN GROLL (.6). | 2.30 | 1,679.00 | 027 | 57745032 |
| 11/08/19 | DiDonato, Philip DRAFT DECLARATION FOR MIKE WYSE DECLARATION. | 1.10 | 803.00 | 027 | 57731905 |
| 11/10/19 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: MOTION TO AMEND M-III'S RETENTION ORDER PER P. VAN GROLL. | 0.70 | 511.00 | 027 | 57887972 |

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| 11/11/19 | Diktaban, Catherine Allyn DISCUSS WITH P. VAN GROLL M-III RETENTION MATTERS (.2) AND DISCUSS WITH R. OLVERA RE: SAME (.1); DRAFT SUMMARY RE: SAME AND RETENTION SPECIFICS (.7); DISCUSS RETENTION SPECIFICS OF M-III WITH J. MARCUS, P. VAN GROLL, AND K. DESCOVITCH (.1); DISCUSS M-III RETENTION MATTERS WITH J. MARCUS, B. GRIFFITH, P. VAN GROLL, AND K. DESCOVICH (.4); CONDUCT RESEARCH RE: MOTIONS TO AMEND RETENTION ORDERS (.4). | 1.90 | 1,387.00 | 027 | 57899424 |
| 11/12/19 | Diktaban, Catherine Allyn DISCUSS WITH P. VAN GROLL MOTION TO AMEND M-III'S RETENTION ORDER. | 0.10 | 73.00 | 027 | 57909309 |
| 11/14/19 | Diktaban, Catherine Allyn DRAFT SUMMARY OVERVIEW RE: FILING OF MOTION TO AMEND M-III'S RETENTION ORDER TO J. MARCUS AND P. VAN GROLL. | 0.30 | 219.00 | 027 | 57888755 |
| 11/19/19 | Diktaban, Catherine Allyn REVIEW DELOITTE TAX AND DELOITTE & TOUCHE FEE STATEMENTS FOR FILING. | 0.20 | 146.00 | 027 | 57888011 |
| 11/20/19 | Diktaban, Catherine Allyn DISCUSS WITH M. BUSCHMANN MOTION TO AMEND M-III'S RETENTION ORDER (.3); BEGIN DRAFT OF MOTION TO AMEND M-III RETENTION ORDER (.2). | 0.50 | 365.00 | 027 | 57875560 |
| 11/22/19 | Diktaban, Catherine Allyn REVISE MOTION TO AMEND M-III RETENTION ORDER (1.2); REVIEW DELOITTE TAX'S MONTHLY FEE STATEMENT (.4). | 1.60 | 1,168.00 | 027 | 57887979 |
| 11/23/19 | Buschmann, Michael DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER. | 4.10 | 2,993.00 | 027 | 57866540 |
| 11/24/19 | Buschmann, Michael REVISE TO DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER. | 1.30 | 949.00 | 027 | 57905205 |
| 11/27/19 | Buschmann, Michael | 2.80 | 2,044.00 | 027 | 57905623 |

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| | REVISE MOTION TO AMEND MIII RETENTION ORDER. | | | | |
| 11/30/19 | Diktaban, Catherine Allyn REVIEW MONTHLY FEE STATEMENTS FOR DELOITTE TAX AND DELOITTE & TOUCHE (.3); REVIEW INTERIM FEE APPLICATIONS FOR DELOITTE TAX AND DELOITTE & TOUCHE (.4). | 0.70 | 511.00 | 027 | 57903233 |
| SUBTOTAL TASK 027 - Retention/Fee Application: | | 17.70 | \$12,921.00 | | |
| Other Professionals: | | | | | |
| 11/01/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019. | 3.50 | 875.00 | 028 | 57695455 |
| 11/04/19 | Friedman, Julie T. PREPARE INVOICE IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES. | 6.20 | 3,875.00 | 028 | 57700521 |
| 11/04/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019. | 1.10 | 275.00 | 028 | 57754045 |
| 11/05/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 4.00 | 2,500.00 | 028 | 57706920 |
| 11/06/19 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. (.9) PREPARE BUDGET (.7). | 1.60 | 2,240.00 | 028 | 57732146 |
| 11/06/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 1.50 | 937.50 | 028 | 57729354 |

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|---|--|--------------|--------------------|-------------|--------------|
| 11/07/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019. | 2.10 | 525.00 | 028 | 57753977 |
| 11/12/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.80 | 1,314.00 | 028 | 57784501 |
| 11/13/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 2.50 | 1,562.50 | 028 | 57781589 |
| 11/14/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 5.70 | 3,562.50 | 028 | 57781671 |
| 11/16/19 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. | 2.70 | 3,780.00 | 028 | 57786275 |
| 11/21/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE THIRD INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP. | 1.80 | 450.00 | 028 | 57855897 |
| 11/26/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.30 | 949.00 | 028 | 57895075 |
| 11/27/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.30 | 949.00 | 028 | 57896334 |
| SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM: | | 37.10 | \$23,794.50 | | |
| 11/01/19 | Remijan, Eric D. | 0.50 | 525.00 | 031 | 57695779 |

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|----------|---|-------|----------|------|----------|
| | ANALYZE TAX REPORTING ISSUES (.3); REVIEW TAX OPINION REPRESENTATION LETTER (.2). | | | | |
| 11/02/19 | Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER. | 0.70 | 735.00 | 031 | 57693999 |
| 11/03/19 | Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER. | 0.60 | 630.00 | 031 | 57699030 |
| 11/04/19 | Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (.9); ANALYZE REAL ESTATE TRANSFER ISSUES (.2). | 1.10 | 1,155.00 | 031 | 57702002 |
| 11/08/19 | Goldring, Stuart J. CALL WITH J. MARCUS REGARDING UPCOMING TAX PAYMENTS. | 0.20 | 339.00 | 031 | 57750591 |
| 11/08/19 | Marcus, Jacqueline TELEPHONE CALL WITH S. GOLDRING (.1). | 0.10 | 145.00 | 031 | 57738456 |
| 11/08/19 | Remijan, Eric D. REVIEW NOL WAIVER LETTER. | 0.70 | 735.00 | 031 | 57724814 |
| 11/11/19 | Goldring, Stuart J. CONSIDER E. REMIJAN EMAIL REGARDING SALES TAXES. | 0.10 | 169.50 | 031 | 57799454 |
| 11/11/19 | Marcus, Jacqueline EMAILS REGARDING PAYMENT OF TAXES (.1); TELEPHONE CALL WITH E. REMIJAN, P. VAN GROLL (.1); REVIEW SCHEDULE OF TAX PAYMENTS DUE (.3). | 0.50 | 725.00 | 031 | 57785592 |
| 11/11/19 | Remijan, Eric D. ANALYZE SALES TAX ISSUES (1.4); REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST (.2). | 1.60 | 1,680.00 | 031 | 57752735 |
| 11/12/19 | Goldring, Stuart J. | 0.40 | 678.00 | 031 | 57799431 |

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|----------|--|-------|----------|------|----------|
| | CALL WITH J. MARCUS, E. REMIJAN, W. GRIIFTH, AND M. KORYCKI REGARDING UPCOMING TAX PAYMENTS (.4). | | | | |
| 11/12/19 | Marcus, Jacqueline | 1.10 | 1,595.00 | 031 | 57785486 |
| | CONFERENCE CALL WITH S. GOLDRING, B. GRIFFITH, M. KORYICKI REGARDING TAX BILLS AND NEXT STEPS (.6); FOLLOW UP REGARDING BILL TO TRANSFORM FOR DELOITTE TAX WORK (.1); EMAIL TO J. FRIEDMANN, P. GENENDER REGARDING TAX ISSUE (.3); FOLLOW UP EMAIL REGARDING SAME (.1). | | | | |
| 11/12/19 | Remijan, Eric D. | 2.40 | 2,520.00 | 031 | 57761131 |
| | REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST (.9); ANALYZE ALLOCATION OF TAX-RELATED EXPENSES UNDER THE APA (.4); CONFERENCE WITH WEIL TEAM AND M-III REGARDING TAX FILINGS AND PAYMENTS (.4); REVIEW AND COMMENT ON THE POST-CLOSING CHECKLIST (.4); CORRESPONDENCE WITH WEIL TEAM AND CLEARY REGARDING TAX OPINION AND PURCHASE PRICE ALLOCATION (.3). | | | | |
| 11/13/19 | Goldring, Stuart J. | 0.60 | 1,017.00 | 031 | 57799194 |
| | REVIEW M. KORYCKI EMAIL REGARDING UPCOMING STATE TAX RETURN FILING (.3), AND DISCUSS WITH E. REMIJAN (.3). | | | | |
| 11/13/19 | Marcus, Jacqueline | 1.90 | 2,755.00 | 031 | 57785422 |
| | TELEPHONE CALL WITH B. GRIFFITH REGARDING DELOITTE (.2); FOLLOW UP REGARDING SHMC FRANCHISE TAX (.4); REVISE LETTER REGARDING PAYMENT OF FEES (.5); OFFICE CONFERENCE WITH K. BOSTEL REGARDING DIRECTOR LIABILITY FOR TAXES (.2); FOLLOW UP REGARDING SAME (.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING DELOITTE REIMBURSEMENT (.2); FOLLOW UP EMAILS REGARDING SHMC (.2). | | | | |
| 11/13/19 | Remijan, Eric D. | 3.60 | 3,780.00 | 031 | 57768808 |
| | ANALYZE ALLOCATION OF TAX-RELATED AND OTHER EXPENSES UNDER THE APA AND DRAFT LETTER TO CLEARY REGARDING SAME (3.2); ANALYZE TAX FILING AND PAYMENT ISSUES (.4). | | | | |
| 11/13/19 | Barron, Shira | 0.40 | 292.00 | 031 | 57795468 |
| | REVISE LETTER TO TRANSFORM RE: DELOITTE TAX LETTER (.4). | | | | |
| 11/13/19 | Rutherford, Jake Ryan | 0.50 | 465.00 | 031 | 57942102 |

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| | REVIEW TAX CHECK LETTER. | | | | |
| 11/14/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS REGARDING UPCOMING TAX PAYMENTS (.2); REVIEW DRAFT DEMAND LETTER TO TRANSFORM (.1); DRAFT AND SEND EMAIL TO M. KORYCKI REGARDING UPCOMING TAX PAYMENT (.3); CALL WITH M. KORYCKI REGARDING SAME (.1); CALL WITH N. MUNZ, E. REMIJAN AND H. GUTHERIE REGARDING SALE OF INDIA (.5); REVIEW DRAFT STOCK WAIVER LETTER (.2). | 1.40 | 2,373.00 | 031 | 57799397 |
| 11/14/19 | Marcus, Jacqueline REVIEW DEMAND LETTER REGARDING DELOITTE BILL (.2); FOLLOW UP REGARDING SAME (.1); TELEPHONE CALL WITH J. FRIEDMANN REGARDING CHANGES TO LETTER AND E. REMIJAN REGARDING SAME AND FINALIZE LETTER (.6). | 0.90 | 1,305.00 | 031 | 57785498 |
| 11/14/19 | Remijan, Eric D. ANALYZE ALLOCATION OF TAX-RELATED AND OTHER EXPENSES UNDER THE APA AND DRAFT LETTER TO CLEARY REGARDING SAME (1.0); ANALYZE TAX FILING AND PAYMENT ISSUES (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.9); REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST (.7). | 2.80 | 2,940.00 | 031 | 57771269 |
| 11/15/19 | Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM AND CLEARY REGARDING PURCHASE PRICE ALLOCATION THE TAX OPINION (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.1). | 0.30 | 315.00 | 031 | 57775987 |
| 11/18/19 | Remijan, Eric D. CORRESPONDENCE REGARDING FEE REIMBURSEMENTS UNDER THE APA. | 0.20 | 210.00 | 031 | 57801885 |
| 11/19/19 | Marcus, Jacqueline EMAILS REGARDING PAYMENT OF TAXES (.2). | 0.20 | 290.00 | 031 | 57858177 |
| 11/19/19 | Remijan, Eric D. CORRESPONDENCE REGARDING FEE REIMBURSEMENTS UNDER THE APA (.2); ANALYZE NOL WAIVER REQUEST ISSUES (.3). | 0.50 | 525.00 | 031 | 57809042 |
| 11/20/19 | Goldring, Stuart J. | 0.90 | 1,525.50 | 031 | 57871931 |

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| | CALL WITH E. REMIJAN (.2) AND TOGETHER WITH J. MARCUS (.3) REGARDING STATE SALES TAX; EMAIL EXCHANGE WITH J. MARCUS AND OTHERS REGARDING NOL TRADING ORDER (.1); CALL WITH DELOITTE, M. HOENIG AND E. REMIJAN REGARDING SUPPORTING DOCUMENTATION FOR DELOITTE FEE ALLOCATION (.3). | | | | |
| 11/20/19 | Marcus, Jacqueline TELEPHONE CALL WITH S. GOLDRING REGARDING NJ TAXES (.3); EMAIL MIII REGARDING SAME (.1); FOLLOW UP (.1). | 0.50 | 725.00 | 031 | 57858481 |
| 11/20/19 | Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAM, M-III, CREDITORS. | 0.20 | 280.00 | 031 | 57853001 |
| 11/20/19 | Remijan, Eric D. CONFERENCE WITH WEIL TEAM AND DELOITTE REGARDING FEE REIMBURSEMENTS UNDER THE APA (.4); ANALYZE NOL WAIVER REQUEST ISSUES (.5); ANALYZE TRUST TAX ISSUES (2.2). | 3.10 | 3,255.00 | 031 | 57821216 |
| 11/21/19 | Goldring, Stuart J. REVIEW AND REVISE DRAFT EMAIL TO CLEARY REGARDING PROPERTY TRANSFERS (.3); DISCUSS SAME WITH E. REMIJAN (.3) AND M. HOENIG (.1); FINALIZE SAME AND SEND TO CLEARY (.2); EMAIL EXCHANGE WITH W. GRIFFITHS AND OTHERS REGARDING TAX FILINGS (.2); EMAIL EXCHANGE WITH DELOITTE REGARDING NJ SALES TAX LIABILITY (.1). | 1.20 | 2,034.00 | 031 | 57872061 |
| 11/21/19 | Remijan, Eric D. ANALYZE NOL WAIVER REQUEST ISSUES (.1); ANALYZE TRUST TAX ISSUES (.2); ANALYZE REAL ESTATE TRANSFER ISSUES (.9). | 1.20 | 1,260.00 | 031 | 57843144 |
| 11/22/19 | Goldring, Stuart J. CALL WITH DELOITTE REGARDING SALES TAX (.2); FOLLOW-UP EMAIL EXCHANGES WITH DELOITTE REGARDING SAME (.1); CALL WITH W. GRIFFTH, M. KORYCKI AND TRANSFORM TAX REGARDING UPCOMING TAX FILINGS (.7); REVIEW DELOITTE EXCEL FOR TRANSFORM FEE REIMBURSEMENT (.2). | 1.20 | 2,034.00 | 031 | 57871968 |
| 11/22/19 | Remijan, Eric D. | 1.20 | 1,260.00 | 031 | 57847015 |

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| | ANALYZE NOL WAIVER REQUEST ISSUES (.5); ANALYZE TRUST TAX ISSUES (.3); ANALYZE FOREIGN SUBSIDIARIES ISSUES (.2); ANALYZE REIMBURSABLE FEES UNDER THE APA (.2). | | | | |
| 11/24/19 | Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND M. KORYCKI REGARDING REIMBURSEMENT OF DELOITTE FEES, AND FURTHER CONSIDER SAME. | 0.30 | 508.50 | 031 | 57909878 |
| 11/24/19 | Remijan, Eric D. CORRESPONDENCE REGARDING REIMBURSABLE FEES UNDER THE APA. | 0.20 | 210.00 | 031 | 57853113 |
| 11/25/19 | Goldring, Stuart J. EMAIL EXCHANGES REGARDING STATE TAX AUDIT, AND DISCUSS SAME WITH J. MARCUS (.3); EMAIL EXCHANGE WITH J. MARCUS, E. REMIJAN AND DELOITTE TAX REGARDING REIMBURSABLE FEES (.5); EMAIL EXCHANGE WITH J. MARCUS REGARDING STATE INQUIRIES (.3). | 1.10 | 1,864.50 | 031 | 57909763 |
| 11/25/19 | Marcus, Jacqueline CALL WITH H. GUTHRIE AND S. GOLDRING REGARDING SHMC ILLINOIS FRANCHISE TAX (.1); EMAILS REGARDING VARIOUS TAX ISSUES (.4); EMAIL REGARDING CALIFORNIA PAYROLL TAX (.2); EMAIL REGARDING BACKUP FOR DELOITTE TAX WORK (.1). | 0.80 | 1,160.00 | 031 | 57898390 |
| 11/25/19 | Remijan, Eric D. ANALYZE REIMBURSABLE FEES UNDER THE APA (.7); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE STATE TAX ISSUES (.5); ANALYZE NOL ORDER WAIVER REQUEST (.4). | 1.80 | 1,890.00 | 031 | 57871789 |
| 11/26/19 | Goldring, Stuart J. CALL WITH MIII, J. MARCUS, E. REMIJAN, R. BOYLE AND OTHERS REGARDING SEARS RE AUDIT (.8). | 0.80 | 1,356.00 | 031 | 57909848 |
| 11/26/19 | Remijan, Eric D. ANALYZE REIMBURSABLE FEES UNDER THE APA (.1); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE STATE TAX ISSUES (.8); ANALYZE NOL ORDER WAIVER REQUEST (.1); CORRESPONDENCE WITH CLEARY TAX REGARDING TAX OPINION (.2). | 1.40 | 1,470.00 | 031 | 57878970 |
| 11/28/19 | Goldring, Stuart J. | 0.10 | 169.50 | 031 | 57909770 |

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| | REVIEW EMAIL FROM CLEARY REGARDING STOCK TRANSFER REQUEST. | | | | |
| 11/29/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING STOCK TRANSFER WAIVER REQUEST. | 0.20 | 339.00 | 031 | 57909603 |
| 11/29/19 | Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST. | 0.20 | 210.00 | 031 | 57888163 |
| 11/30/19 | Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING STOCK TRANSFER REQUEST. | 0.10 | 169.50 | 031 | 57909624 |
| 11/30/19 | Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST. | 0.40 | 420.00 | 031 | 57890384 |
| SUBTOTAL TASK 031 - Tax Issues: | | 40.20 | \$50,039.00 | | |
| 10/07/19 | Peshko, Olga F. EMAIL REGARDING MONTHLY OPERATING REPORTS. | 0.20 | 202.00 | 033 | 57932732 |
| 10/10/19 | Peshko, Olga F. CORRESPONDENCE RE MONTHLY OPERATING REPORTS (.2). | 0.20 | 202.00 | 033 | 57932684 |
| 10/11/19 | Peshko, Olga F. REVIEW AND CORRESPOND AND CONFER REGARDING DRAFT MONTHLY OPERATING REPORTS (.9). | 0.90 | 909.00 | 033 | 57932681 |
| 10/16/19 | Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING MONTHLY OPERATING REEPORTS (.4). | 0.40 | 404.00 | 033 | 57867808 |
| 10/17/19 | Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REEPORT FILING AND FINALIZE SAME (.3). | 0.30 | 303.00 | 033 | 57867073 |

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|---|--|-------------|-------------------|------|----------|
| 10/18/19 | Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REEPORT FILING (.2). | 0.20 | 202.00 | 033 | 57864397 |
| 10/24/19 | Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO SEPTEMBER MONTHLY OPERATING REPORT AND CORRESPOND REGARDING SAME (.5). | 0.50 | 505.00 | 033 | 57859469 |
| 10/25/19 | Peshko, Olga F. REVIEW AND CONFER REGARDING MONTHLY OPERATING REEPORT (.6); DRAFT COMMENTS TO SAME AND CORRESPOND WITH M-III REGARDING SAME (.4); CORRESPOND AND CALL WITH TEAM REGARDING RESTRICTED CASH (.5). | 1.50 | 1,515.00 | 033 | 57859208 |
| 10/28/19 | Peshko, Olga F. CORRESPOND AND CALL REGARDING RESTRICTED CASH CATEGORY. | 0.30 | 303.00 | 033 | 57858189 |
| 10/30/19 | Peshko, Olga F. REVIEW SPREADSHEET OF RESTRICTED CASH AND CORRESPOND REGARDING SAME (.4). | 0.40 | 404.00 | 033 | 57857690 |
| SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating: | | 4.90 | \$4,949.00 | | |
| 11/06/19 | Lewitt, Alexander G. EMAILS TO R. JOHNSON ON OUTSTANDING UTILITY ISSUES. | 0.20 | 146.00 | 034 | 57821318 |
| 11/11/19 | Lewitt, Alexander G. CALL WITH K. KLUG ON CLOSING UTILITY ACCOUNTS. | 0.10 | 73.00 | 034 | 57816750 |
| 11/12/19 | Lewitt, Alexander G. UTILITIES CALL WITH MIII AND WEIL TEAM. | 0.60 | 438.00 | 034 | 57821324 |
| 11/13/19 | Lewitt, Alexander G. | 1.40 | 1,022.00 | 034 | 57821432 |

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| | EMAILS AND CALLS WITH R. JOHNSON ON UTILITY MOTIONS ADJOURNMENT (0.7); CALLS WITH K. KLUG ON CLOSING UTILITY ACCOUNTS (0.3); EMAILS TO K. KLUG ON UTILITY INVOICES (0.4). | | | | |
| 11/13/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: OUTSTANDING UTILITIES ISSUES. | 0.30 | 253.50 | 034 | 57804975 |
| 11/19/19 | Fail, Garrett CALL WITH E. ACEVEDO RE UTILITY CLOSURES OF ACCOUNTS AND PAYMENTS AND DEPOSITS. | 0.50 | 700.00 | 034 | 57853724 |
| 11/19/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: OUTSTANDING UTILITIES ISSUES (.6); REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING UTILITIES ISSUES (.5). | 1.10 | 929.50 | 034 | 57921955 |
| 11/20/19 | Lewitt, Alexander G. DRAFT SUMMARY ON ALL OUTSTANDING UTILITY MOTIONS. | 0.70 | 511.00 | 034 | 57821351 |
| 11/25/19 | Fail, Garrett CONFER WITH A. HWANG RE UTILITY ISSUES (.5) AND CALL WITH CLEARY, TRANSFORM, ENGIE AND E. ACEVEDO RE SAME. (.6). | 1.10 | 1,540.00 | 034 | 57898004 |
| 11/25/19 | Hwang, Angeline Joong-Hui MEET WITH G. FAIL RE: UTILITIES (.4); PARTICIPATE IN UTILITIES CALL WITH TRANSFORM, ENGIE, M-III AND CLEARY (.5). | 0.90 | 760.50 | 034 | 57975762 |
| SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance: | | 6.90 | \$6,373.50 | | |
| 11/25/19 | Marcus, Jacqueline EMAILS REGARDING SEARS RE NJ TAX ASSESSMENT (.1); TELEPHONE CALL WITH S. GOLDRING REGARDING SAME AND FOLLOW UP (.2); EMAIL REGARDING SEARS RE TAXES (.1). | 0.40 | 580.00 | 036 | 57898753 |
| 11/26/19 | Marcus, Jacqueline | 0.90 | 1,305.00 | 036 | 57898393 |

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| | CONFERENCE CALL WITH B. GRIFFITH, S. GOLDRING, L. MEERSCHAERT, R. BOYLE REGARDING NJ TAX ASSESSMENT (.8); EMAIL W. VANN REGARDING BERMUDA (.1). | | | | |
| SUBTOTAL TASK 036 - Sears Re: | | 1.30 | \$1,885.00 | | |
| 11/01/19 | Marcus, Jacqueline TELEPHONE CALL WITH B. RAYNOR REGARDING KCD ADMINISTRATIVE CLAIM (.3). | 0.30 | 435.00 | 037 | 57693720 |
| 11/05/19 | Marcus, Jacqueline REVIEW KCD RESIGNATION NOTICES AND EMAILS REGARDING SAME (.2); REVIEW NOTICE OF FORECLOSURE (.1). | 0.30 | 435.00 | 037 | 57714221 |
| 11/05/19 | Munz, Naomi EMAILS RE: KCD, LLC (0.5). | 0.50 | 550.00 | 037 | 57745254 |
| 11/05/19 | Descovich, Kaitlin ATTENTION TO KCD RESIGNATIONS. | 0.70 | 735.00 | 037 | 57744108 |
| 11/06/19 | Odoner, Ellen J. CALL ON KCD ETC. WITH J. MARCUS, K. DESCOVITCH, ETC. | 0.50 | 847.50 | 037 | 57746538 |
| 11/06/19 | Marcus, Jacqueline EMAILS REGARDING UCC FORECLOSURE (.3); TELEPHONE CALL WITH S. BRAUNER REGARDING ADMINISTRATIVE CLAIM WAIVER AND EMAIL K. DESCOVICH REGARDING SAME (.2); TELEPHONE CALL WITH M. SEIDER REGARDING FEES (.2); FOLLOW UP EMAILS (.1); CONFERENCE CALL WITH K. DESCOVICH, J. GODIO, E. ODoner REGARDING KCD RESOLUTION (.5). | 1.30 | 1,885.00 | 037 | 57714355 |
| 11/06/19 | Descovich, Kaitlin ATTENTION TO KCD IP, LLC GOVERNANCE AND RESOLUTIONS. | 2.40 | 2,520.00 | 037 | 57744222 |
| 11/06/19 | Godio, Joseph C. | 0.60 | 507.00 | 037 | 57736448 |

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| | CALL WITH E. ODONER, J. MARCUS, N. MUNZ AND K. DESCOVICH TO DISCUSS KCD IP LLC WAIVER OF ADMIN. CLAIM AND RELATED RESOLUTION. | | | | |
| 11/07/19 | Marcus, Jacqueline | 1.10 | 1,595.00 | 037 | 57738006 |
| | TELEPHONE CALL WITH B. RAYNOR REGARDING STRICT FORECLOSURE (.3); FOLLOW UP EMAILS REGARDING SAME (.7); EMAIL REGARDING FORECLOSURE NOTICE (.1). | | | | |
| 11/07/19 | Descovich, Kaitlin | 1.10 | 1,155.00 | 037 | 57743780 |
| | PREPARATION OF KCD RESOLUTIONS. | | | | |
| 11/08/19 | Marcus, Jacqueline | 0.20 | 290.00 | 037 | 57738186 |
| | EMAILS REGARDING OBJECTION TO FORECLOSURE (.2). | | | | |
| 11/08/19 | Descovich, Kaitlin | 1.10 | 1,155.00 | 037 | 57743878 |
| | PREPARE KCD RESOLUTIONS. | | | | |
| 11/11/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 037 | 57785311 |
| | EMAIL P. DUBLIN (.1); VARIOUS EMAILS REGARDING KCD (.3); REVIEW D&O INSURANCE REGARDING KCD COVERAGE AND CALL WITH A. FLIMAN (.2); CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, M. BUSCHMAN REGARDING ATTORNEYS FEES (.3) REVIEW RESOLUTION REGARDING WAIVER OF ADMINISTRATIVE CLAIM (.3). | | | | |
| 11/11/19 | Descovich, Kaitlin | 0.90 | 945.00 | 037 | 57775813 |
| | CALL RE KCD DIRECTORS AND OFFICERS (0.7); ATTENTION TO KCD RESOLUTIONS (0.2). | | | | |
| 11/11/19 | Hwangpo, Natasha | 0.60 | 630.00 | 037 | 57777381 |
| | CORRESPOND WITH WEIL TEAM RE KCD (.3); CORRESPOND WITH PBGC RE SAME (.3). | | | | |
| 11/11/19 | Buschmann, Michael | 0.50 | 365.00 | 037 | 57789245 |
| | ATTEND MEETING WITH SENIOR ASSOCIATE TO GET BRIEFING ON KCD ISSUE (.2); ATTEND PHONE CONFERENCE WITH PARTNER TO DISCUSS POSSIBLE RESOLUTIONS TO ISSUE WITH OTHER INVOLVED PARTIES (.3). | | | | |

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| 11/14/19 | Hwangpo, Natasha REVIEW, ANALYZE FORECLOSURE NOTICE (.2); REVIEW, REVISE OBJECTION RE SAME (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2). | 0.80 | 840.00 | 037 | 57777390 |
| 11/15/19 | Marcus, Jacqueline REVIEW AND REVISED FORECLOSURE OBJECTION (.3); TELEPHONE CALL WITH P. DUBLIN REGARDING LATHAM FEES (.1). | 0.40 | 580.00 | 037 | 57785572 |
| 11/20/19 | Marcus, Jacqueline TELEPHONE CALL WITH M. SEIDER, A. RAVIN REGARDING CSC FEES (.3); EMAIL K. DESCOVICH REGARDING SAME (.1); OFFICE CONFERENCE WITH N. HWANGPO (.2); FOLLOW UP REGARDING FORECLOSURE NOTICE (.1); TELEPHONE CALL WITH A. RAVIN (.1); TELEPHONE CALL WITH S. BRAUNER REGARDING CSC FEES (.1); EMAIL K. DESCOVICH (.2); TELEPHONE CALL WITH R. PRAKASH (.2). | 1.30 | 1,885.00 | 037 | 57858197 |
| 11/20/19 | Descovich, Kaitlin ATTENTION TO KCD GOVERNANCE ISSUES. | 2.90 | 3,045.00 | 037 | 57846922 |
| 11/20/19 | Buschmann, Michael DRAFT SLIDES FOR KCD IP, LLC BOARD REGARDING STRICT FORECLOSURE NOTICE. | 0.30 | 219.00 | 037 | 57866480 |
| 11/21/19 | Odoner, Ellen J. CONF CALLS WITH J. MARCUS, N. MUNZ, ETC. RE: KCD. | 0.80 | 1,356.00 | 037 | 57858188 |
| 11/21/19 | Marcus, Jacqueline TELEPHONE CALL WITH E. ODONER (.1); FOLLOW UP TELEPHONE CALL WITH E. ODONER, N. MUNZ, K. DESCOVICH AND EMAIL M. DREYER (.3); EMAILS REGARDING STRICT FORECLOSURE OBJECTION (.3); TELEPHONE CALL WITH B. RAYNOR REGARDING SAME (.2); REVIEW AND REVISE BOARD DECK (.4); TELEPHONE CALL WITH N. HWANGPO (.1); EMAILS S. BRAUNER REGARDING CSC FEES (.1); REVIEW CHANGES TO BOARD DECK (.3). | 1.80 | 2,610.00 | 037 | 57858178 |
| 11/21/19 | Munz, Naomi EMAILS AND CALLS RE: KCD. | 0.50 | 550.00 | 037 | 57950044 |

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| 11/21/19 | Descovich, Kaitlin ATTENTION TO KCD GOVERNANCE. | 0.50 | 525.00 | 037 | 57852805 |
| 11/21/19 | Hwangpo, Natasha REVIEW, REVISE BOARD MATERIALS (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3). | 1.10 | 1,155.00 | 037 | 57857395 |
| 11/21/19 | Buschmann, Michael DRAFT SLIDES TO SHOW TO KCD IP, LLC BOARD REGARDING STRICT FORECLOSURE NOTICE. | 2.50 | 1,825.00 | 037 | 57865791 |
| 11/22/19 | Marcus, Jacqueline REVIEW BOARD DECK (.3). | 0.30 | 435.00 | 037 | 57858638 |
| 11/22/19 | Descovich, Kaitlin PREPARATION OF KCD RESOLUTIONS. | 0.80 | 840.00 | 037 | 57846992 |
| 11/22/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD BOARD MEETING. | 0.30 | 315.00 | 037 | 57857373 |
| 11/22/19 | Buschmann, Michael FINALIZE DRAFT OF SLIDE DECK FOR INDEPENDENT MANAGER REVIEW. | 1.20 | 876.00 | 037 | 57866529 |
| 11/23/19 | Descovich, Kaitlin PREPARATION OF KCD BOARD MEETING RESOLUTIONS. | 0.90 | 945.00 | 037 | 57846990 |
| 11/24/19 | Marcus, Jacqueline REVIEW RESOLUTIONS FOR BOARD MEETING (.1). | 0.10 | 145.00 | 037 | 57858612 |
| 11/24/19 | Hwangpo, Natasha REVIEW, REVISE RESOLUTIONS (.2); CORRESPOND WITH WEIL TEAM RE MEETING (.2). | 0.40 | 420.00 | 037 | 57853441 |
| 11/25/19 | Marcus, Jacqueline | 0.50 | 725.00 | 037 | 57898384 |

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| | CALL WITH B. RAYNOR (.1); PARTICIPATE IN MEETING OF KCD BOARD OF MANAGERS WITH N. HWANGPO, M. DREYER, M. SEIDER AND FOLLOW UP REGARDING SAME (.4). | | | | |
| 11/25/19 | Descovich, Kaitlin KCD BOARD MEETING AND RELATED MINUTES. | 0.40 | 420.00 | 037 | 57888613 |
| 11/25/19 | Buschmann, Michael CALL REGARDING KCD SLIDE DECK PREPARED FOR BOARD AND REVISE STRICT FORECLOSURE NOTICE IN LIGHT OF ADJOURNMENT OF DEADLINE DATE. | 0.50 | 365.00 | 037 | 57904786 |
| 11/26/19 | Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING STATUS (.1); FOLLOW UP CALL WITH B. RAYNOR AND EMAIL REGARDING EXTENSION OF OBJECTION DEADLINE FOR FORECLOSURE (.2). | 0.30 | 435.00 | 037 | 57898641 |
| SUBTOTAL TASK 037 - KCD: | | 31.90 | \$36,300.50 | | |
| 10/07/19 | Peshko, Olga F. CORRESPONDENCE REGARDING DISCOVERY (.2). | 0.20 | 202.00 | 038 | 57932697 |
| 10/08/19 | Peshko, Olga F. CORRESPOND RE SEARS DISCOVERY (.2); CALL RE CANADIAN LITIGATION (.5). | 0.70 | 707.00 | 038 | 57932662 |
| 11/05/19 | Marcus, Jacqueline (SEARS CANADA): TELEPHONE CALL WITH S. BRAUNER REGARDING POTENTIAL SETTLEMENT AND OTHER MATTERS (.3). | 0.30 | 435.00 | 038 | 57714208 |
| 11/07/19 | Marcus, Jacqueline EMAILS S. BRAUNER AND B. GRIFFITH REGARDING PROPOSED SETTLEMENT (.2). | 0.20 | 290.00 | 038 | 57738079 |
| 11/13/19 | Marcus, Jacqueline EMAIL S. BRAUNER, P. OSBORNE REGARDING SEARS CANADA SETTLEMENT (.2). | 0.20 | 290.00 | 038 | 57784818 |

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| 11/14/19 | Marcus, Jacqueline CONFERENCE CALL WITH P. OSBORNE AND A. QUIRESHI REGARDING SEARS CANADA SETTLEMENT AND NEXT STEPS (.5). | 0.50 | 725.00 | 038 | 57785411 |
| 11/25/19 | Marcus, Jacqueline EMAIL REGARDING SEARS CANADA STATUS (.1). | 0.10 | 145.00 | 038 | 57898586 |
| 11/26/19 | DiDonato, Philip DRAFT RESPONSE TO INQUIRY REGARDING PENDING LITIGATION IN CANADA. | 0.70 | 511.00 | 038 | 57895301 |
| SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other): | | 2.90 | \$3,305.00 | | |
| 11/01/19 | Hoenig, Mark DRAFT TAX OPINION. | 2.90 | 4,567.50 | 040 | 57695818 |
| 11/03/19 | Hoenig, Mark ESL TAX OPINION AND ASSOCIATED MATTERS [ESL]. | 1.50 | 2,362.50 | 040 | 57738915 |
| 11/04/19 | Hoenig, Mark ESL TAX OPINION. | 1.20 | 1,890.00 | 040 | 57738623 |
| 11/05/19 | Hoenig, Mark DRAFT TAX OPINION (ESL). | 1.50 | 2,362.50 | 040 | 57739187 |
| 11/06/19 | Hoenig, Mark REVISE ESL TAX OPINION. | 1.30 | 2,047.50 | 040 | 57738905 |
| 11/08/19 | Hoenig, Mark REVIEW ESL TAX OPINION AND ASSOCIATED DOCUMENTS. | 2.00 | 3,150.00 | 040 | 57738881 |
| 11/14/19 | Hoenig, Mark | 1.50 | 2,362.50 | 040 | 57790612 |

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| | ESL TRANSFER WAIVER (ESL). | | | | |
| 11/19/19 | Hoenig, Mark ESL WAIVER FOR STOCK TRANSFER. | 0.70 | 1,102.50 | 040 | 57860344 |
| 11/21/19 | Hoenig, Mark SALE OF REAL ESTATE AT GLEN ATLER. | 0.70 | 1,102.50 | 040 | 57860721 |
| 11/22/19 | Hoenig, Mark REVIEW RE ESL TRANSFER REQUEST AND PROPOSED WAIVER. | 0.70 | 1,102.50 | 040 | 57860388 |
| 11/25/19 | Hoenig, Mark ESL EQUITY TRANSFER REQUEST. | 0.80 | 1,260.00 | 040 | 57902967 |
| 11/27/19 | Hoenig, Mark ESL EQUITY TRANSFER REQUEST (1.0); ESL TAX OPINION (CHARGE TO TRANSFER/ESL) (1.6). | 2.60 | 4,095.00 | 040 | 57902911 |
| 11/28/19 | Hoenig, Mark ESL EQUITY RANSTER REQUEST. | 0.70 | 1,102.50 | 040 | 57902970 |
| SUBTOTAL TASK 040 - Reimbursable by Transform under APA: | | 18.10 | \$28,507.50 | | |
| Total Fees Due | | 1,441.00 | \$1,290,233.50 | | |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-----------------|
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107378; DATE: 11/6/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019. | H060 | 40083783 | 389.00 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107378; DATE: 11/6/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019. | H060 | 40083793 | 49.00 |
| 11/21/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107378; DATE: 11/6/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019. | H060 | 40083780 | 40.00 |
| 11/27/19 | Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092315851; DATE: 11/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2019. | H060 | 40094775 | 11.80 |
| 11/27/19 | Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092315851; DATE: 11/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2019. | H060 | 40095005 | 10.03 |
| SUBTOTAL DISB TYPE H060: | | | | \$499.83 |

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|---------------------------------|---|------------------|-----------------|--------------------|
| 11/15/19 | Marcus, Jacqueline COMPUTERIZED RESEARCH PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-96246; DATE: 10/31/2019 - OCTOBER 2019 - DATA HOSTING | H062 | 40067657 | 83,870.07 |
| SUBTOTAL DISB TYPE H062: | | | | \$83,870.07 |
| 11/05/19 | Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 676523784; DATE: 10/11/2019 - FEDEX INVOICE: 676523784 INVOICE DATE:191011TRACKING #: 776612578406 SHIPMENT DATE: 20191008 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HON VINCENT BRICCETTI, FEDERAL BUILDING AND COURTHOUS, 300 QUARROPAS ST CRTROOM 620, WHITE PLAINS, NY 10601 | H071 | 40051388 | 25.03 |
| 11/08/19 | Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE:191025TRACKING #: 780333923539 SHIPMENT DATE: 20191017 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232 | H071 | 40061536 | 18.01 |
| 11/08/19 | Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE:191025TRACKING #: 780409749601 SHIPMENT DATE: 20191021 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATRINA PAPE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40061633 | 13.47 |

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| 11/08/19 | Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE:191025TRACKING #: 780337919770 SHIPMENT DATE: 20191017 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE DENNIS L PHILLIPS, US OCCUPATIONAL SAFETY & HEALT, 1120 20TH ST NW, WASHINGTON, DC 20036 | H071 | 40061669 | 11.96 |
| 11/21/19 | Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677203594; DATE: 10/18/2019 - FEDEX INVOICE: 677203594 INVOICE DATE:191018TRACKING #: 776614281304 SHIPMENT DATE: 20191009 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HON VINCENT BRICCETTI, FEDERAL BUILDING AND COURTHOUS, 300 QUARROPAS ST CRTROOM 620, WHITE PLAINS, NY 10601 | H071 | 40083216 | 13.70 |
| 11/21/19 | Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 683905602; DATE: 11/15/2019 - FEDEX INVOICE: 683905602 INVOICE DATE:191115TRACKING #: 780842632382 SHIPMENT DATE: 20191108 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHERI SUTTON, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603 | H071 | 40083512 | 13.47 |
| 11/21/19 | Hwang, Angeline Joong-Hui AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 683292212; DATE: 11/8/2019 - FEDEX INVOICE: 683292212 INVOICE DATE:191108TRACKING #: 780616732290 SHIPMENT DATE: 20191030 SENDER: ANGELINE HWANG WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICAH G GRIFFITHS, ORION RECOVERY SERVICES, INC, 2265 YOUNGMAN AVE, SAINT PAUL, MN 55116 | H071 | 40083341 | 23.07 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-----------------|
| 11/21/19 | Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 683292212; DATE: 11/8/2019 - FEDEX INVOICE: 683292212 INVOICE DATE:191108TRACKING #: 780676650800 SHIPMENT DATE: 20191101 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232 | H071 | 40083333 | 18.04 |
| SUBTOTAL DISB TYPE H071: | | | | \$136.75 |
| 11/04/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/04/19 | H080 | 40060939 | 20.00 |
| 11/05/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/05/19 | H080 | 40061024 | 20.00 |
| 11/05/19 | Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019 - DINNER, OCT 31, 2019 | H080 | 40047378 | 20.00 |
| 11/05/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019 - DINNER, OCT 31, 2019 | H080 | 40047370 | 20.00 |
| 11/11/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/11/19 | H080 | 40072046 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 11/11/19 | Evans, Steven MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 11/11/19 | H080 | 40071743 | 20.00 |
| 11/12/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/12/19 | H080 | 40071608 | 20.00 |
| 11/13/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/13/19 | H080 | 40071648 | 20.00 |
| 11/13/19 | Evans, Steven MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE SUSHI ORDERED BY STEVEN EVANS ON 11/13/19 | H080 | 40071674 | 20.00 |
| 11/14/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/14/19 | H080 | 40071666 | 20.00 |
| 11/16/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/16/19 | H080 | 40071673 | 20.00 |

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|-------------|--|------------------|-----------------|---------------|
| 11/19/19 | TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3782586211191510; DATE: 11/19/2019 - DINNER, NOV 13, 2019 | H080 | 40071071 | 20.00 |
| 11/19/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/19/19 | H080 | 40093672 | 20.00 |
| 11/19/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/19/19 | H080 | 40093608 | 20.00 |
| 11/19/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/19/19 | H080 | 40093272 | 20.00 |
| 11/21/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/21/19 | H080 | 40093129 | 20.00 |
| 11/21/19 | Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/21/19 | H080 | 40093626 | 20.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 11/22/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/22/19 | H080 | 40093635 | 20.00 |
| 11/25/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS | H080 | 40109180 | 20.00 |
| 11/25/19 | Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG | H080 | 40109260 | 20.00 |
| SUBTOTAL DISB TYPE H080: | | | | \$400.00 |
| 11/27/19 | Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20191129.CATERING; DATE: 11/29/2019 - SODEXO CATERING MEALS W/E 11/29/2019CONFERENCE MEAL NOV/26/2019 SCHROCK, RAY 08:30 #PEOPLE: 10 MEAL CODE BR4 INV# 147081 | H093 | 40102561 | 218.84 |
| SUBTOTAL DISB TYPE H093: | | | | \$218.84 |
| 11/08/19 | Singh, Sunny TELEPHONE INVOICE#: CREX3749228211081512; DATE: 11/8/2019 - SEARS COURT CALL. | H146 | 40057146 | 70.00 |
| SUBTOTAL DISB TYPE H146: | | | | \$70.00 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 11/05/19 | Genender, Paul R. TRAVEL PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859911; DATE: 11/1/2019 - TAXI CHARGES FOR 2019-11-01 INVOICE #859911XT0000890525 PAUL R GENENDER C706 RIDE DATE: 2019-10-17 FROM: 781 5 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 09:11 | H160 | 40051313 | 230.67 |
| SUBTOTAL DISB TYPE H160: | | | | \$230.67 |
| 11/19/19 | Morris, Sharron TRAVEL INVOICE#: 20191028; DATE: 10/28/2019 - HEARING - DOMESTIC ECONOMY AIRFARE - DAL/NY/DAL 10/01/19 | H161 | 40072195 | 200.00 |
| SUBTOTAL DISB TYPE H161: | | | | \$200.00 |
| 11/05/19 | Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859382; DATE: 10/25/2019 - TAXI CHARGES FOR 2019-10-25 INVOICE #859382910398 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 15:21 | H163 | 40050642 | 190.47 |
| 11/05/19 | Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-02 FROM: 765 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:05 | H163 | 40051057 | 33.10 |
| 11/15/19 | TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3782586211151319; DATE: 11/15/2019 - LEGAL O/T TAXI, NOV 13, 2019 | H163 | 40067320 | 13.27 |

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|-------------|---|------------------|-----------------|---------------|
| 11/18/19 | Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3783616911181448; DATE: 11/18/2019 - LEGAL O/T TAXI, OCT 24, 2019 | H163 | 40069374 | 36.98 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790299711191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 14, 2019 | H163 | 40071157 | 29.76 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790299711191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 13, 2019 | H163 | 40071158 | 21.95 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 20, 2019 | H163 | 40071301 | 14.15 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 20, 2019 | H163 | 40071300 | 10.56 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 20, 2019 | H163 | 40071297 | 29.30 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 27, 2019 | H163 | 40071298 | 13.30 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 27, 2019 | H163 | 40071299 | 16.30 |

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|-------------|--|------------------|-----------------|---------------|
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 27, 2019 | H163 | 40071302 | 10.30 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790227811191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 29, 2019 | H163 | 40071065 | 17.76 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790227811191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 28, 2019 | H163 | 40071067 | 18.96 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790227811191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 21, 2019 | H163 | 40071066 | 18.96 |
| 11/19/19 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860091; DATE: 11/15/2019 - TAXI CHARGES FOR 2019-11-15 INVOICE #860091926116 BRYAN R PODZIUS D872 RIDE DATE: 2019-11-05 | H163 | 40080004 | 33.40 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, OCT 24, 2019 | H163 | 40076076 | 22.30 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, OCT 25, 2019 | H163 | 40076074 | 21.80 |

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|-------------|--|------------------|-----------------|---------------|
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, SEP 20, 2019 | H163 | 40076075 | 22.80 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 14, 2019 | H163 | 40076077 | 27.80 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794709911201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40076084 | 17.75 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794709911201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40076085 | 19.30 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 06, 2019 | H163 | 40081820 | 13.80 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40081818 | 18.30 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40081822 | 19.80 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 11, 2019 | H163 | 40081819 | 14.80 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 07, 2019 | H163 | 40081821 | 18.80 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 14, 2019 | H163 | 40081823 | 13.30 |
| 11/22/19 | TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3797838511221537; DATE: 11/22/2019 - LEGAL O/T TAXI, NOV 19, 2019 | H163 | 40087182 | 19.29 |
| 11/25/19 | Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3806444411251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 11, 2019 | H163 | 40088702 | 45.95 |
| 11/25/19 | TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3804593811251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 21, 2019 | H163 | 40088654 | 19.92 |
| SUBTOTAL DISB TYPE H163: | | | | \$824.23 |
| 11/05/19 | Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859382; DATE: 10/25/2019 - TAXI CHARGES FOR 2019-10-25 INVOICE #859382XT0000933006 TRAVIS J PEENE E424 RIDE DATE: 2019-10-23 FROM: SPRINGDALE, CT TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 11:54 | H164 | 40050650 | 212.49 |
| SUBTOTAL DISB TYPE H164: | | | | \$212.49 |

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|-------------|---|------------------|-----------------|---------------|
| 11/05/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3748998411051530; DATE: 11/5/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - CAR SERVICE FROM WHITE PLAINS COURT AFTER CONFIRMATION HEARING (PART 1) - FROM/TO: COURT/OFFICE | H165 | 40046942 | 80.22 |
| 11/05/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3748998411051530; DATE: 11/5/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - CAR FROM WHITE PLAINS COURT (CONFIRMATION HEARING - PART II) TO HOME - FROM/TO: COURT/HOME | H165 | 40046939 | 83.18 |
| 11/05/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3748998411051530; DATE: 11/5/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - CAR FROM WEIL TO WHITE PLAINS COURT (CONFIRMATION HEARING - PART II) - FROM/TO: OFFICE/COURT | H165 | 40046941 | 137.01 |
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-03 FROM: WHITE PLAINS, NY TO: RYE, NY | H165 | 40050794 | 54.46 |
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-03 FROM: RYE, NY TO: WHITE PLAINS, NY | H165 | 40050812 | 43.77 |
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-07 FROM: WHITE PLAINS, NY TO: RYE, NY | H165 | 40050745 | 39.01 |

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|-------------|--|------------------|-----------------|---------------|
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-07 FROM: RYE, NY TO: WHITE PLAINS, NY | H165 | 40050975 | 35.24 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3790125011191510; DATE: 11/19/2019 - TAXI/CAR SERVICE, OCT 22, 2019 - FROM/TO: MEETING/OFFICE | H165 | 40071055 | 15.36 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3790125011191510; DATE: 11/19/2019 - TAXI/CAR SERVICE, OCT 22, 2019 - FROM/TO: OFFICE/MEETING | H165 | 40071054 | 13.56 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3793891411201538; DATE: 11/20/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - ATTEND SEARS CONFIRMATION HEARING (CONTINUED) - FROM/TO: COURT/HOME | H165 | 40075967 | 94.36 |
| 11/25/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3804505011251323; DATE: 11/25/2019 - TAXI/CAR SERVICE, NOV 20, 2019 - ATTEND SEARS OMNIBUS HEARING (WHITE PLAINS) - FROM/TO: COURT/OFFICE | H165 | 40088609 | 96.65 |
| 11/26/19 | Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3798340911261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 04, 2019 - RIDE TO COURT - FROM/TO: HOME/COURT | H165 | 40092034 | 30.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 11/26/19 | Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3798340911261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - RIDE TO COURT - FROM/TO: HOME/COURT | H165 | 40092033 | 30.00 |
| SUBTOTAL DISB TYPE H165: | | | | \$752.82 |
| 11/15/19 | Genender, Paul R. FILING FEES INVOICE#: 2019100; DATE: 10/2/2019 - USDC SOUTHERN DISTRICT OF NEW YORK- ELECTRONIC SUBMISSION OF ADMISSION APPLICATION TO THE SOUTHERN DISTRICT OF NEW YORK F ON 10/03/2019 | H181 | 40071465 | 206.00 |
| 11/15/19 | Genender, Paul R. FILING FEES INVOICE#: 20191002; DATE: 10/2/2019 - USCA SECOND CIRCUIT- ELECTRONIC SUBMISSION OF ADMISSION APPLICATION TO THE 2ND CIRCUIT DATED 10/02/2019 | H181 | 40071459 | 221.00 |
| 11/15/19 | Genender, Paul R. FILING FEES INVOICE#: 20191002; DATE: 10/2/2019 - USDC SOUTHERN DISTRICT OF NEW YORK- ELECTRONIC SUBMISSION OF MOTIONS FOR ADMISSIONS PRO HAC VICE IN THE 19 CV 07660 AND 19 CV 08002 ACTIONS IN THE TO THE SOUTHERN DISTRICT OF NEW YORK | H181 | 40071454 | 400.00 |
| SUBTOTAL DISB TYPE H181: | | | | \$827.00 |
| 11/06/19 | WGM, Firm DUPLICATING 1002 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/30/2019 TO 11/05/2019 | S011 | 40052646 | 501.00 |

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|---------------------------------|--|------------------|-----------------|-------------------|
| 11/20/19 | WGM, Firm DUPLICATING 273 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/13/2019 TO 11/19/2019 | S011 | 40079514 | 136.50 |
| 11/27/19 | WGM, Firm DUPLICATING 7280 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/20/2019 TO 11/26/2019 | S011 | 40099144 | 3,640.00 |
| SUBTOTAL DISB TYPE S011: | | | | \$4,277.50 |
| 11/04/19 | WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/28/2019 TO 10/28/2019 | S017 | 40054904 | 0.10 |
| 11/25/19 | WGM, Firm DUPLICATING 12 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/20/2019 TO 11/21/2019 | S017 | 40089903 | 1.20 |
| SUBTOTAL DISB TYPE S017: | | | | \$1.30 |
| 11/11/19 | Cameau, Elayne J. 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 9/19/19 | S019 | 40058547 | 12.00 |
| 11/11/19 | Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 9/13/19 | S019 | 40058544 | 12.00 |
| SUBTOTAL DISB TYPE S019: | | | | \$24.00 |

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|-------------|--|------------------|-----------------|---------------|
| 11/19/19 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32 | S061 | 40077353 | 22.55 |
| 11/19/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7 | S061 | 40077345 | 77.26 |
| 11/19/19 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40077385 | 22.55 |
| 11/19/19 | Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019 | S061 | 40080603 | 46.04 |
| 11/19/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40077342 | 22.55 |
| 11/19/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40077349 | 45.10 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 11/19/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16 | S061 | 40077357 | 45.10 |
| 11/19/19 | Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019 | S061 | 40080532 | 102.39 |
| 11/19/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48 | S061 | 40077329 | 580.74 |
| 11/19/19 | Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019 | S061 | 40080503 | 86.00 |
| 11/20/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40084322 | 5.50 |
| 11/20/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40084317 | 13.20 |
| 11/21/19 | Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090321 | 21.20 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 11/21/19 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090105 | 3.60 |
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20 | S061 | 40084850 | 103.91 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40086010 | 45.33 |
| 11/21/19 | Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090303 | 12.00 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085090 | 1.23 |
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40084534 | 22.05 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084455 | 1.23 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 10/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18 | S061 | 40085223 | 220.47 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086049 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084704 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084800 | 1.23 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7 | S061 | 40085945 | 69.22 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085312 | 1.23 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090095 | 0.30 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17 | S061 | 40085396 | 89.42 |
| 11/21/19 | Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090140 | 244.10 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17 | S061 | 40085697 | 44.09 |
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090077 | 4.00 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40084467 | 44.09 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40086145 | 23.28 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086165 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085267 | 1.23 |
| 11/21/19 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090085 | 102.40 |
| 11/21/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090392 | 32.80 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40084278 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086007 | 1.23 |
| 11/21/19 | Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090259 | 5.30 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084397 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085818 | 1.23 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090502 | 10.70 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084293 | 1.23 |
| 11/21/19 | Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090189 | 217.00 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085147 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084549 | 1.23 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40085173 | 66.14 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084566 | 1.23 |
| 11/21/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40084090 | 94.66 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084645 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086104 | 1.23 |
| 11/21/19 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090518 | 30.60 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40086153 | 22.05 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084406 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085098 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085029 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085376 | 1.23 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090261 | 80.20 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 10/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40084519 | 59.82 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11 | S061 | 40084094 | 119.64 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085895 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085921 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085329 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084120 | 1.23 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085125 | 1.23 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40084644 | 44.09 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085700 | 1.23 |
| 11/21/19 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24 | S061 | 40085887 | 15.73 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085822 | 22.05 |
| 11/22/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 10/02/2019 ACCOUNT 424YN6CXS | S061 | 40092824 | 52.28 |
| 11/22/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 10/02/2019 ACCOUNT 424YN6CXS | S061 | 40092867 | 488.26 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-------------------|
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092801 | 1,660.05 |
| 11/25/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 10/09/2019 ACCOUNT 424YN6CXS | S061 | 40093030 | 97.66 |
| 11/25/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 10/09/2019 ACCOUNT 424YN6CXS | S061 | 40093069 | 468.52 |
| 11/25/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 10/01/2019 ACCOUNT 424YN6CXS | S061 | 40092792 | 195.31 |
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092952 | 5.94 |
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092906 | 2.96 |
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092981 | 11.84 |
| SUBTOTAL DISB TYPE S061: | | | | \$5,956.48 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|--|------------------|-----------------|----------------|
| 11/19/19 | Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - OCTOBER 2019 FOR SEARSON 05/24/2018 | S063 | 40077274 | 85.00 |
| SUBTOTAL DISB TYPE S063: | | | | \$85.00 |
| 11/19/19 | Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWswire SERVICE - OCTOBER 2019 FOR SEARS BANKRUPTCYON 03/19/2019 | S064 | 40082446 | 85.00 |
| SUBTOTAL DISB TYPE S064: | | | | \$85.00 |
| 11/06/19 | WGM, Firm DUPLICATING 948 PRINT(S) MADE IN NEW YORK BETWEEN 10/30/2019 TO 11/05/2019 | S117 | 40053234 | 94.80 |
| 11/06/19 | Dallas, Office DUPLICATING 101 PRINT(S) MADE IN DALLAS BETWEEN 11/03/2019 TO 11/03/2019 | S117 | 40053049 | 10.10 |
| 11/13/19 | WGM, Firm DUPLICATING 2153 PRINT(S) MADE IN NEW YORK BETWEEN 11/06/2019 TO 11/12/2019 | S117 | 40078093 | 215.30 |
| 11/20/19 | WGM, Firm DUPLICATING 17817 PRINT(S) MADE IN NEW YORK BETWEEN 11/13/2019 TO 11/19/2019 | S117 | 40079295 | 1,781.70 |
| 11/20/19 | Dallas, Office DUPLICATING 15 PRINT(S) MADE IN DALLAS BETWEEN 11/14/2019 TO 11/14/2019 | S117 | 40079021 | 1.50 |

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|---------------------------------|---|------------------|-----------------|---------------------|
| 11/27/19 | Dallas, Office DUPLICATING 846 PRINT(S) MADE IN DALLAS BETWEEN 11/22/2019 TO 11/26/2019 | S117 | 40099025 | 84.60 |
| 11/27/19 | WGM, Firm DUPLICATING 1855 PRINT(S) MADE IN NEW YORK BETWEEN 11/20/2019 TO 11/26/2019 | S117 | 40099376 | 185.50 |
| SUBTOTAL DISB TYPE S117: | | | | \$2,373.50 |
| 11/25/19 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/03/2019 - COURT CALL DEBIT LEDGER FOR 10/02/2019 THROUGH 11/01/2019 | S149 | 40092346 | 247.00 |
| 11/25/19 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/23/2019 - COURT CALL DEBIT LEDGER FOR 10/02/2019 THROUGH 11/01/2019 | S149 | 40092348 | 65.00 |
| SUBTOTAL DISB TYPE S149: | | | | \$312.00 |
| TOTAL DISBURSEMENTS | | | | \$101,357.48 |

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| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|-------------|--|--------------|---------------|-------------|--------------|
| 10/30/19 | Stauble, Christopher A. ASSIST WITH REVIEW OF CLAIM OBJECTIONS AND PREPARE SUMMARY FOR A. LEWITT. | 0.30 | 126.00 | 001 | 58049854 |
| 11/04/19 | Stauble, Christopher A. REVIEW CLAIM OBJECTIONS AND ASSIST WITH PREPARATION OF SUMMARY SCHEDULE FOR A. LEWITT. | 0.40 | 168.00 | 001 | 58019794 |
| 12/01/19 | Silbert, Gregory REVIEW AND REVISE 507(B) APPEAL BRIEF. | 6.10 | 7,472.50 | 001 | 57955420 |
| 12/01/19 | Genender, Paul R. REVIEW COMMENTS TO 507B APPELLATE RESPONSE BRIEF, INCLUDING FROM AKIN (.5); WORK ON DOCUMENT AND EMAILS RE: SAME (.3). | 0.80 | 1,000.00 | 001 | 57920296 |
| 12/01/19 | Gage, Richard REVIEW AND REVISE 507(B) OPPOSITION BRIEF. | 0.50 | 525.00 | 001 | 57921373 |
| 12/02/19 | Silbert, Gregory REVIEW AND REVISE DRAFT 507(B) APPEAL BRIEF (1.0); CONFER WITH R. GAGE RE DRAFT 507(B) APPEAL BRIEF (.9). | 1.90 | 2,327.50 | 001 | 57955478 |
| 12/02/19 | Genender, Paul R. REVIEW ANND REVISE 507B APPELLATE RESPONSE BRIEF. | 1.80 | 2,250.00 | 001 | 57962181 |
| 12/02/19 | Gage, Richard CONFERENCE WITH G. SILBERT RE: 507(B) OPPOSITION BRIEF (.9); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.2); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.3); REVIEW AND REVISE OPPOSITION BRIEF (1.5). | 2.90 | 3,045.00 | 001 | 57942754 |
| 12/02/19 | Simmons, Kevin Michael REVISE 507(B) APPELLATE BRIEF. | 0.50 | 365.00 | 001 | 57962506 |

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| 12/02/19 | DiDonato, Philip CORRESPOND WITH S. KESLER AT PRIME CLERK RE NOTICING ADMIN CLAIMANTS (.4); DRAFT NOTICE RE INITITAL DISTRIBUTION DATE (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.8). | 1.70 | 1,241.00 | 001 | 57960061 |
| 12/02/19 | Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMINISTRATIVE CLAIMS (1.0) AND CONFER WITH G. FAIL RE: SAME (.5); DRAFT WORLD IMPORTS REPLY (2.1). | 3.60 | 3,528.00 | 001 | 58129682 |
| 12/02/19 | Podzius, Bryan R. CALL WITH VENDOR COUNSEL (.2); EMAIL CREDITORS (.5). | 0.70 | 686.00 | 001 | 58129683 |
| 12/02/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.7); EXCHANGE EMAILS RE: NOTICE OF INITIAL DISTRIBUTION (.1); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.5). | 1.30 | 1,098.50 | 001 | 57975204 |
| 12/02/19 | Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF. | 4.80 | 4,464.00 | 001 | 57921069 |
| 12/02/19 | Featherston, Robin Elaine CITE CHECK 507(B) RESPONSE BRIEF. | 4.60 | 2,737.00 | 001 | 57920366 |
| 12/02/19 | Choi, Erin Marie REVIEW 507(B) APPEAL BRIEF (0.5); CALL WITH R. GAGE AND J. RUTHERFORD REGARDING BRIEF EDITS (0.3); REVIEW AND REVISE 507(B) APPEAL BRIEF PER SAME (3.7). | 4.50 | 4,725.00 | 001 | 57956400 |
| 12/02/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE CONSENT PROGRAM (1.6). | 1.60 | 1,168.00 | 001 | 57961753 |
| 12/02/19 | Morris, Sharron CONTINUE WORK ON SEARS 507(B) BRIEF (7.6); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.9). | 8.50 | 3,315.00 | 001 | 57959935 |

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| 12/03/19 | Silbert, Gregory REVIEW REVISED 507(B) APPEAL BRIEF (.5); CONF. WITH R. GAGE RE 507(B) APPEAL (.5). | 1.00 | 1,225.00 | 001 | 57955317 |
| 12/03/19 | Singh, Sunny CALLS WITH MIII RE: CONSENT PROGRAM (1.0); CALL WITH E. MORBIDO RE: SAME (.4); CALL RE: MIII RE: SAME (1.0). | 2.40 | 3,120.00 | 001 | 57930011 |
| 12/03/19 | Fail, Garrett CALL WITH S. SINGH AND W. MURPHY (1); AND CONFER WITH R. SCHROCK AND S. SINGH AND CALL WITH FOLEY (.7); EMAILS WITH W. MURPHY RE SAME (.1); CLAIMS ANALYSIS AND CONFER WITH B. PODZIUS AND A. HWANG RE SAME (.8); CALL WITH M-III RE RECONCILIATION ISSUES (PARTIAL) (.3); EMAILS RE SAME (.3). | 3.20 | 4,480.00 | 001 | 57950962 |
| 12/03/19 | Genender, Paul R. WORK ON RESPONSE TO 507B APPEAL. | 2.10 | 2,625.00 | 001 | 57962328 |
| 12/03/19 | Podzius, Bryan R. CALLS AND EMAILS WITH ADMINISTRATIVE CLAIM CREDITOR RE: OMNIBUS OBJECTION (.2); REVIEW AGENDA (.2); REVIEW FORM SETTLEMENT (.2); CONFER WITH M. BUSCHMAN RE: AGENDA (.2); PARTICIPATE IN MULTIPLE CALLS WITH S. SINGH, G. FAIL AND B. MURPHY (MIII) RE: ADMINISISTRATIVE CLAIMS CONSENT PROGRAM (1.8); REVISE ADMINISTRATIVE CLAIMS SETTLEMENT STIPULATIONS (1.0); REVIEW VMI COMPLAINT (.5) AND EMAIL J. FRIEDMANN AND LITIGATION TEAM RE: SAME (.3); REVIEW 10TH OMNIBUS REPLY (2.0). | 6.40 | 6,272.00 | 001 | 57963718 |
| 12/03/19 | Hwang, Angeline Joong-Hui PARTICIPATE ON CALLS WITH M-III RE: ADMIN CONSENT PROGRAM AND INITIAL DISTRIBUTION. | 1.60 | 1,352.00 | 001 | 57975278 |
| 12/03/19 | Rutherford, Jake Ryan CALL WITH SEARS APPEALS TEAM AND M-III RE: 507(B) APPEAL (.6). | 0.60 | 558.00 | 001 | 57926990 |
| 12/03/19 | Choi, Erin Marie | 0.70 | 735.00 | 001 | 57956013 |

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| | CALL WITH M-III REGARDING 507(B) APPEAL BRIEF (0.4); CALL WITH R. GAGE REGARDING 507(B) APPEAL BRIEF (0.3). | | | | |
| 12/03/19 | Buschmann, Michael | 2.20 | 1,606.00 | 001 | 57961242 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.5); ATTEND CALL WITH THE MIII TEAM RESERVE (.7). | | | | |
| 12/04/19 | Marcus, Jacqueline | 0.30 | 435.00 | 001 | 57951190 |
| | TELEPHONE CALL WITH W. MURPHY REGARDING SECURIAN CLAIM (.1); EMAIL FOLLOW UP REGARDING SAME (.2). | | | | |
| 12/04/19 | Silbert, Gregory | 3.80 | 4,655.00 | 001 | 57955530 |
| | DRAFT 507(B) APPEAL BRIEF. | | | | |
| 12/04/19 | Singh, Sunny | 2.20 | 2,860.00 | 001 | 57929424 |
| | CALL WITH J. FRIEDMANN RE: LITIGATION UPDATE (.3); CALL WITH J. SORKIN RE: LITIGATION ISSUES (.2); CALL WITH MIII RE: ADMINISTRATIVE CONSENT PROGRAM (1.5); CALLS RE: SAME WITH B. MURPHY (.2). | | | | |
| 12/04/19 | Fail, Garrett | 2.40 | 3,360.00 | 001 | 57950405 |
| | CLAIMS CALLS WITH M-III RE RECONCILIATION (1.7); CALL WITH B. PODZIUS RE T. ARNOLD EMAIL (.3); AND EMAIL RE SAME (.2); EMAILS RE OTHER CLAIMS RECONCILIATION ISSUES WITH M-III (.2). | | | | |
| 12/04/19 | Genender, Paul R. | 1.80 | 2,250.00 | 001 | 58132035 |
| | WORK ON 507B APPELLATE REPLY BRIEF (1.7); WORK SESSION ON VMI ADVERSARY COMPLAINT (.1). | | | | |
| 12/04/19 | Gage, Richard | 0.70 | 735.00 | 001 | 57942826 |
| | TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF AND APPENDIX (.4); REVIEW AKIN GUMP COMMENTS TO OPPOSITION BRIEF (.3). | | | | |
| 12/04/19 | Podzius, Bryan R. | 8.30 | 8,134.00 | 001 | 57963673 |

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| | DRAFT 10TH OMNIBUS REPLY (5.8); CONFER WITH D. LITZ RE: CASE UPDATE AND CLAIMS PROCESS (.5); REVIEW AND SEND EMAILS WITH VAROIOUS CLAIMANTS RE: OMNIBUS CLAIMS OBJECTION (.9); PARTICIPATE IN ADMIN CLAIMS UPDATE CALL WITH A. HWANG (1.1). | | | | |
| 12/04/19 | Hwang, Angeline Joong-Hui | 2.10 | 1,774.50 | 001 | 58086100 |
| | PARTICIPATE IN DAILY M-III CALL RE: ADMINISTRATIVE EXPENSE CLAIMS (.6); REVIEW AND RESPOND TO EMAILS FROM M-III AND CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS (1.5). | | | | |
| 12/04/19 | Buschmann, Michael | 0.30 | 219.00 | 001 | 57961252 |
| | EMAIL RELATING TO ADMIN CLAIMS PROGRAM (.1). DISCUSS VRI COMPLAINT WITH B. PODZIUS AND ISSUES PERTAINING TO THIS ADMIN CLAIMANTS COMPLAINT (.2). | | | | |
| 12/04/19 | Litz, Dominic | 0.80 | 584.00 | 001 | 57928545 |
| | PREPARE NEW ADJOURNMENT NOTICE FOR CLAIM OBJECTIONS. | | | | |
| 12/04/19 | Cameau, Elayne J. | 0.30 | 117.00 | 001 | 57963034 |
| | CREATE DRAFT OF LETTER BRIEF REQUESTING ADDITIONAL WORDS FOR RESPONSE BRIEF IN 7660 APPEAL. | | | | |
| 12/05/19 | Silbert, Gregory | 3.00 | 3,675.00 | 001 | 57955552 |
| | REVIEW AND REVISE 507(B) APPEAL BRIEF (1.5); CONF. WITH WEIL TEAM RE 507(B) APPEAL BRIEF (.7); CONF. WITH UCC COUNSEL RE 507(B) BRIEF (.8). | | | | |
| 12/05/19 | Genender, Paul R. | 3.50 | 4,375.00 | 001 | 58131842 |
| | LIT TEAM CALL ABOUT DRAFT 507B APPELLATE RESPONSE (.7); WORK ON 507B APPELLATE RESPONSE BRIEF (2.8). | | | | |
| 12/05/19 | Podzius, Bryan R. | 6.30 | 6,174.00 | 001 | 57963571 |

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| | REVIEW AND REVISE MCLANE STIPULATION (1.0); REVIEW AND REVISE NOTICES OF ADJOURNMENT (2.1); EMAILS WITH B. MURPHY RE: GROUPBY (.2); CONFER WITH B. MURPHY RE: SAME (.3); CALL WITH C. HEMRICK RE: SAME (.3); REVISE STIPULATION RE: SAME (.3); CONFER WITH M. BRAGG RE: 6TH OMNIBUS CLAIM OBJECTION (.3) AND REVIEW RELATED DOCUMENTS (.3); REVIEW LETTER FROM D. WANDER (.2) AND CALL WITH G. FAIL RE: SAME (.2); REVIEW AND REVISE DISBURSING AGENT AGREEMENTS (.5); REVIEW AND REVISE SHINN FU STIUPULATION (.6). | | | | |
| 12/05/19 | Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMIN CLAIMS. | 0.30 | 294.00 | 001 | 58142453 |
| 12/05/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CONSENT PROGRAM FROM M-III. | 0.10 | 84.50 | 001 | 58086665 |
| 12/05/19 | Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (1.9); GATHER AND ORGANIZE DOCUMENTS FOR EXAMINER (2.2); ATTEND CALL WITH LITIGATION TEAM RE: 507(B) RESPONSE BRIEF (.6); ATTEND STATUS CALLS WITH E. CHOI AND R. GAGE RE: 507(B) RESPONSE BRIEF (.7). | 5.40 | 5,022.00 | 001 | 57942786 |
| 12/05/19 | Featherston, Robin Elaine REVIEW AKIN GUMP EDITS TO DRAFT 507(B) RESPONSE BRIEF (0.8); MEETING WITH E. CHOI AND OTHER MEMBERS OF THE TEAM TO DISCUSS AKIN GUMP EDITS TO DRAFT 507(B) RESPONSE BRIEF (1.0); CITE CHECK SELECT PAGES OF 507(B) RESPONSE BRIEF (12.0). | 13.80 | 8,211.00 | 001 | 57950629 |
| 12/05/19 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH AKIN RE OPT-IN DISTRIBUTION (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2). | 0.40 | 420.00 | 001 | 57944283 |
| 12/05/19 | Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE APPEAL BRIEF. | 0.30 | 315.00 | 001 | 57944348 |
| 12/05/19 | Choi, Erin Marie REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF AND PROVIDE INSTRUCTIONS TO TEAM IN CONNECTION THEREWITH. | 8.80 | 9,240.00 | 001 | 57955993 |

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| 12/05/19 | Cameau, Elayne J. WORK ON 507(B) APPEAL BRIEF (1.9); DOCKET RESEARCH FOR J. RUTHERFORD (.4); DRAFT AND PREP OF APPENDIX AND RELATED DOCUMENTS (.4). | 2.70 | 1,053.00 | 001 | 57962894 |
| 12/06/19 | Singh, Sunny CALLS RE: ADMINISTRATIVE CONSENT PROGRAM. | 0.80 | 1,040.00 | 001 | 57956953 |
| 12/06/19 | Fail, Garrett CALL WITH FOLEY (PARTIAL) RE ADMIN CONSENT PROGRAM (.3) EMAILS WITH WEIL AND M-III TEAMS RE ADMIN CLAIMS RECONCILIATION (.3). | 0.60 | 840.00 | 001 | 57950821 |
| 12/06/19 | Genender, Paul R. WORK ON 507B APPELLATE RESPONSE BRIEF. | 0.90 | 1,125.00 | 001 | 57962350 |
| 12/06/19 | Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH WEIL LITIGATORS RE 507(B) LC APPEAL (0.5); CORRESPOND WITH R. GAGE AND N. HWANGPO RE SAME (0.4). | 0.90 | 990.00 | 001 | 57953719 |
| 12/06/19 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.8); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (1.6); REVIEW AND REVISE OPPOSITION BRIEF (3.1). | 5.50 | 5,775.00 | 001 | 57944098 |
| 12/06/19 | Simmons, Kevin Michael CITE CHECK RESPONSE BRIEF OF APPELLANTS (5.0); MEET WITH E. CHOI AND R. FEATHERSTON REGARDING ASSIGNMENT TO DRAFT STATEMENT OF CASE (0.5); ASSIST DRAFTING RESPONSE BRIEF OF APPELLANTS (4.6). | 10.10 | 7,373.00 | 001 | 57963146 |
| 12/06/19 | Podzius, Bryan R. EMAILS WITH S. SINGH RE: VARIOUS ADMINSTRATIVE CLAIMS ISSUE (.4); MULTIPLE CALLS WITH B. MURPHY RE: ADMIN CLAIMS (.6); REVIEW AND REVISE GOKALDAS SETTLEMENT (.2); REVIEW AND REVIES OTHER ADMIN CLAIMS SETTLEMENTS (.5); REVIEW NOTICES OF ADJOURNMENT (1.2); CALLS WITH T. DISCHINGER (.3) AND C. HEMRICK RE: ADMIN CLAIMS (.3). | 3.50 | 3,430.00 | 001 | 57963749 |

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| 12/06/19 | Rutherford, Jake Ryan REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (3.4); CORRESPONDENCE WITH K. SIMMONS, E. CHOI, AND R. FEATHERSTONE RE: FACTS SECTION OF 507(B) RESPONSE BRIEF (1.4); COORDINATE MATERIALS TO INCLUDE IN SUPPLEMENTAL APPENDIX FOR 507(B) RESPONSE BRIEF (.8); REVIEW FEDERAL RULES RE: FORM, LENGTH, AND CONTENTS OF BRIEF TO ENSURE COMPLIANCE IN ANTICIPATION OF FILING 507(B) RESPONSE BRIEF (.4). | 6.00 | 5,580.00 | 001 | 58132916 |
| 12/06/19 | Featherston, Robin Elaine GATHER RECORD CITATIONS AND CITE CHECK 507(B) RESPONSE BRIEF. | 9.20 | 5,474.00 | 001 | 57955860 |
| 12/06/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL. | 1.10 | 1,155.00 | 001 | 57944284 |
| 12/06/19 | Choi, Erin Marie REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF WITH A FOCUS ON STATEMENT OF THE CASE SECTION, SEND DRAFT OF THE SAME TO TEAM, AND CONFER WITH AND PROVIDE INSTRUCTIONS TO TEAM REGARDING SAME (9.2); REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF WITH A FOCUS ON STATEMENT OF THE CASE SECTION, SEND DRAFT OF THE SAME TO TEAM, AND CONFER WITH AND PROVIDE INSTRUCTIONS TO TEAM REGARDING SAME (4.5). | 13.70 | 14,385.00 | 001 | 57955962 |
| 12/06/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (.2). | 0.20 | 146.00 | 001 | 58108499 |
| 12/06/19 | Stauble, Christopher A. ASSIST WITH COORDINATION OF PREFERENCE ACTIONS WITH PREFERENCE COUNSEL AND COURT RE: WAVE TWO OF COMPLAINTS. | 0.60 | 252.00 | 001 | 58014319 |
| 12/06/19 | Cameau, Elayne J. PRELIMINARY REVISIONS AND CITE CHECKING OF RESPONSE BRIEF IN 7760 APPEALS CASE (1.9); RESEARCH FOR AND PREPARE CASH-IN-TRANSIT DOCUMENTS FOR J. RUTHERFORD (.8). | 2.70 | 1,053.00 | 001 | 58027440 |
| 12/07/19 | Silbert, Gregory | 4.30 | 5,267.50 | 001 | 57955335 |

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| | REVIEW AND REVISE 507(B) APPEAL BRIEF. | | | | |
| 12/07/19 | Genender, Paul R. EXTENSIVE WORK SESSION ON 507B APPELLATE RESPONSE BRIEF. | 5.20 | 6,500.00 | 001 | 57962332 |
| 12/07/19 | Shulzhenko, Oleksandr REVIEW APPELLANT'S BRIEF RE 507(B) LC APPEAL (0.8); REVIEW TRANSFORM APA AND CYRUS COMMITMENT LETTER RE TREATMENT OF \$271M LC FACILITY (0.7); CONF CALL WITH E. CHOI, R. GAGE AND N. WHANGPO RE 507(B) LC APPEAL (0.9). | 2.40 | 2,640.00 | 001 | 57953400 |
| 12/07/19 | Simmons, Kevin Michael DISCUSS CITE CHECK WITH R. FEATHERSTON (0.2); CITE CHECK RESPONSE BRIEF OF APPELLANTS (7.5). | 7.70 | 5,621.00 | 001 | 57962920 |
| 12/07/19 | Podzius, Bryan R. DRAFT DISTRIBUTION NOTICE. | 1.00 | 980.00 | 001 | 57963694 |
| 12/07/19 | Rutherford, Jake Ryan ATTEND CALL WITH LITIGATION TEAM, N. HWANGPO, AND S. SHULZHENKO RE: LETTERS OF CREDIT ISSUE IN 507(B) RESPONSE BRIEF (1.0); REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (5.2). | 6.20 | 5,766.00 | 001 | 57962878 |
| 12/07/19 | Featherston, Robin Elaine CITE CHECK SELECT PAGES OF 507(B) RESPONSE BRIEF. | 9.30 | 5,533.50 | 001 | 57955968 |
| 12/07/19 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE 507(B) APPEAL. | 1.10 | 1,155.00 | 001 | 57944309 |
| 12/07/19 | Choi, Erin Marie REVIEW AND REVISE 507(B) RESPONSE APPEAL BRIEF AND CONFER WITH LITIGATION AND BANKRUPTCY TEAMS REGARDING SAME, INCLUDING CALL TO DISCUSS LETTERS OF CREDIT ISSUE. | 1.90 | 1,995.00 | 001 | 57956478 |
| 12/08/19 | Silbert, Gregory | 4.40 | 5,390.00 | 001 | 58002620 |

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| | REVIEW AND REVISE 507(B) BRIEF. | | | | |
| 12/08/19 | Singh, Sunny CALLS WITH B. MURPHY RE: CONSENT PROGRAM (.5). | 0.50 | 650.00 | 001 | 57955324 |
| 12/08/19 | Fail, Garrett CALL WITH LITIGATION TEAM AND S. SINGH RE PENDING APPEAL SCHEDULE (.5); EMAILS RE ADMINISTRATIVE CLAIMS WITH M-III AND WEIL TEAM (0.2). | 0.70 | 980.00 | 001 | 57950300 |
| 12/08/19 | Genender, Paul R. EXTENSIVE WORK SESSIONS ON 507B APPELLATE RESPONSE BRIEF. | 6.20 | 7,750.00 | 001 | 58133367 |
| 12/08/19 | Simmons, Kevin Michael CITE CHECK RESPONSE BRIEF OF APPELLANTS. | 2.40 | 1,752.00 | 001 | 57962994 |
| 12/08/19 | Rutherford, Jake Ryan ATTEND CALL WITH G. FAIL, S. SINGH, P. GENENDER, AND E. CHOI RE: SEARS APPEALS (.4); REVIEW AND COLLECT EXHIBITS CITED FOR SUPPLEMENTAL APPENDIX (1.3); REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (8.1). | 9.80 | 9,114.00 | 001 | 57963155 |
| 12/08/19 | Featherston, Robin Elaine REVIEW AND PREPARE 507(B) RESPONSE BRIEF. | 3.50 | 2,082.50 | 001 | 57956033 |
| 12/08/19 | Hwangpo, Natasha REVIEW, REVISE 507(B) APPEAL BRIEF (2.0); CORRESPOND WITH WEIL TEAM RE SAME (.2). | 2.20 | 2,310.00 | 001 | 57944294 |
| 12/08/19 | Choi, Erin Marie REVIEW AND REVISE 507(B) APPEAL RESPONSE BRIEF AND CONFER WITH TEAM REGARDING SAME. | 8.70 | 9,135.00 | 001 | 58133723 |
| 12/08/19 | Morris, Sharron CONTINUE WORK ON REPLY BRIEF. | 0.80 | 312.00 | 001 | 57960299 |

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| 12/08/19 | Cameau, Elayne J. WORK ON RESPONSE BRIEF FOR 7660 APPEAL CASE. | 7.50 | 2,925.00 | 001 | 58027686 |
| 12/09/19 | Silbert, Gregory REVIEW AND REVISE 507(B) APPEAL BRIEF (3.0); CONF. WITH R. GAGE RE 507(B) APPEAL BRIEF (.8). | 3.80 | 4,655.00 | 001 | 58002608 |
| 12/09/19 | Singh, Sunny REVIEW 507(B) APPELLATE BRIEF. | 3.00 | 3,900.00 | 001 | 58011224 |
| 12/09/19 | Singh, Sunny CALL WITH B. MURPHY RE: ADMIN CONSENT PROGRAM (.3); CALLS WITH FOLEY RE: SAME (1.0); REVIEW ADMIN CONSENT PROGRAM NOTICE (.3); CALL WITH S. BRAUNER RE: APA DISPUTE (.3); CALL WITH MIII RE: CONSENT PROGRAM (.4). | 2.30 | 2,990.00 | 001 | 58011327 |
| 12/09/19 | Fail, Garrett CALL WITH S. SINGH AND W. MURPHY RE RECONCILIATION FOR FIRST DISTRIBUTION (.2) CALL WITH SAME AND FOLEY RE SAME (.6). CALL WITH M-III AND WEIL TEAM RE RECONCILIATION AND 1ST DISTRIBUTION (.5). | 1.30 | 1,820.00 | 001 | 58020019 |
| 12/09/19 | Genender, Paul R. WORK SESSIONS ON 507B APPELLATE RESPONSE BRIEF, INCLUDING REVIEW OF MULTIPLE DRAFTS AND FINAL REVIEWS (6.4); EMAILS WITH AKIN ABOUT SAME (.2); EMAILS WITH M-III ABOUT SAME (.2). | 6.80 | 8,500.00 | 001 | 58022941 |
| 12/09/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.80 | 584.00 | 001 | 58061358 |
| 12/09/19 | Podzius, Bryan R. EMAILS WITH TEAM RE: RECONCILIATIONS OF ADMIN CLAIMS (.4); CALL WITH MIII RE: ADMIN CLAIM RECONCILIATION. (.5). | 0.90 | 882.00 | 001 | 58039753 |
| 12/09/19 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 001 | 58112729 |

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| | PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (.3); REVIEW AND RESPOND TO EMAILS INQUIRIES RE: ADMIN CLAIMS (.4). | | | | |
| 12/09/19 | Rutherford, Jake Ryan | 9.10 | 8,463.00 | 001 | 57975068 |
| | REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (4.1); DRAFT CORPORATE DISCLOSURE STATEMENT IN 507(B) RESPONSE BRIEF (1.3); PAGE-TURN AND PROOFREAD 507(B) RESPONSE BRIEF (2.1); CORRESPONDENCE WITH PARALEGAL TEAM RE: FILING REQUIREMENTS FOR 507(B) RESPONSE BRIEF (.5); FINALIZE SUPPLEMENTAL APPENDIX AND INDEX FOR 507(B) RESPONSE BRIEF (1.1). | | | | |
| 12/09/19 | Featherston, Robin Elaine | 4.50 | 2,677.50 | 001 | 57982603 |
| | REVIEW AND PREPARE 507(B) RESPONSE BRIEF. | | | | |
| 12/09/19 | Hwangpo, Natasha | 2.40 | 2,520.00 | 001 | 58003146 |
| | REVIEW, REVISE 507(B) APPEAL BRIEF (1.6); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.8). | | | | |
| 12/09/19 | Choi, Erin Marie | 8.80 | 9,240.00 | 001 | 58012165 |
| | REVIEW, REVISE, AND FINALIZE 507(B) RESPONSE BRIEF FOR FILING IN APPEAL. | | | | |
| 12/09/19 | Buschmann, Michael | 1.20 | 876.00 | 001 | 58025074 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.2). | | | | |
| 12/09/19 | Stauble, Christopher A. | 0.30 | 126.00 | 001 | 58014083 |
| | ASSIST WITH COORDINATION OF PREFERENCE ACTIONS WITH PREFERENCE COUNSEL AND COURT RE: WAVE TWO OF COMPLAINTS. | | | | |
| 12/09/19 | Morris, Sharron | 13.40 | 5,226.00 | 001 | 58009117 |
| | EXTENSIVE REVIEW AND REVISIONS TO 507(B) RESPONSE BRIEF, INCLUDING PROOFING AND CITE CHECKING (11.3); MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME AND FILING (2.1). | | | | |
| 12/10/19 | Singh, Sunny | 0.50 | 650.00 | 001 | 58011273 |

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| | CALLS AND EMAILS RE: CONSENT PROGRAM (.5). | | | | |
| 12/10/19 | Fail, Garrett PRE-CALL RE APEX WITH M-III AND ASK AND WEIL TEAM. (.5) CALL WITH GALLARDI RE SAME (.2) CALL WITH M-III AND B. PODZIUS AND M. BUSCHMANN RE SAME (.8) CONFER WITH S. SINGH RE DISTRIBUTION NOTICE. (.2) CALL WITH M. KORYCKI AND W. MURPHY RE RECONCILIATION. (.5) EMAILS RE SAME (.2). | 2.40 | 3,360.00 | 001 | 58019927 |
| 12/10/19 | Seales, Jannelle Marie MEET WITH D. NAMEROW RE: NICHOLS PARTNERSHIP (.3). EMAILS AND CALLS RE: NICHOLS PARTNERSHIP (.7). | 1.00 | 1,050.00 | 001 | 58010916 |
| 12/10/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.60 | 438.00 | 001 | 58061316 |
| 12/10/19 | Podzius, Bryan R. PARTICIPATE IN PRECALL RE: APEX TOOL CLAIMS (.6); PARTICIPATE IN CALL WITH G. GALARADI RE: APEX (.3); FOLLOWUP CALL WITH CLIENT AND ASK RE: THE SAME (.8); REVIEW AND RECONCILE ADMIN CLAIMS (.5). | 2.20 | 2,156.00 | 001 | 58127058 |
| 12/10/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS INQUIRIES RE: ADMIN CLAIMS (.2). | 0.70 | 591.50 | 001 | 58112734 |
| 12/10/19 | Rutherford, Jake Ryan CORRESPONDENCE WITH PREFERENCE FIRMS RE: DISCOVERY VENDOR. | 0.80 | 744.00 | 001 | 57981366 |
| 12/10/19 | Buschmann, Michael RESPOND TO ADMIN CLAIMS QUESTIONS (.9). ATTEND DAILY ADMIN CLAIMS MEETING (.6). DISCUSS ONGOING ISSUES WITH ASSOCIATES (.3). | 1.80 | 1,314.00 | 001 | 58025003 |
| 12/10/19 | Stauble, Christopher A. | 0.20 | 84.00 | 001 | 58016768 |

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| | ASSIST WITH COORDINATION OF PREFERENCE ACTIONS WITH PREFERENCE COUNSEL AND COURT RE: WAVE TWO OF COMPLAINTS. | | | | |
| 12/11/19 | Singh, Sunny | 1.90 | 2,470.00 | 001 | 58013101 |
| | REVIEW DOCUMENTS RELATED TO ADMINISTRATIVE CONSENT PROGRAM (.8); CALLS WITH B. MURPHY RE: SAME (.2); TEAM MEETING RE: CONSENT PROGRAM (.5); EMAIL TO UCC RE: SAME (.4). | | | | |
| 12/11/19 | Fail, Garrett | 2.00 | 2,800.00 | 001 | 58019988 |
| | CALL WITH W. MURPHY RE ADMIN CLAIMS (.1) CALL WITH CREDITOR RE 6TH OMNIBUS OBJECTION (.2) CLAIMS RECONCILIATION AND DISTRIBUTION MEETING WITH S. SINGH, A. HWANG, B. PODZIUS (.9) EMAILS WITH AKIN AND ANALYSIS RE CONSENT PROGRAM AND INITIAL DISTRIBUTION (.5) CALL WITH WEIL AND M-III CLAIMS TEAMS RE SAME (.3). | | | | |
| 12/11/19 | Seales, Jannelle Marie | 2.00 | 2,100.00 | 001 | 58011446 |
| | EMAILS AND CALLS RE: PERSONAL PROPERTY AT MEMPHIS PROPERTY (1.0). EMAILS RE: MEMPHIS CLOSING (1.0). | | | | |
| 12/11/19 | DiDonato, Philip | 0.70 | 511.00 | 001 | 58061328 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 12/11/19 | Podzius, Bryan R. | 3.30 | 3,234.00 | 001 | 58003407 |
| | CALL WITH J. BROOKS RE: APPEALS (.2); CONFER WITH S. SINGH AND G. FAIL RE: ADMIN CLAIMS (1.1); CONFER WITH J. BROOKS AND J. FRIEDMAN RE: VMI ADVERSARY (.5); EMAILS TO J. FRIEDMAN RE: APPEALS (.6); PARTICIPATE IN ADMIN CLAIMS CALL WITH MIII AND G. FAIL RE: ADMIN CLAIMS (.9). | | | | |
| 12/11/19 | Hwang, Angeline Joong-Hui | 3.30 | 2,788.50 | 001 | 58112740 |
| | PARTICIPATE IN CALL WITH AKIN RE: INITIAL DISTRIBUTION (.5); PARTICIPATE IN DAILY M-III RE: ADMIN CONSENT PROGRAM (.9); EXCHANGE EMAILS RE: NOTICE RE: INITIAL DISTRIBUTION AND COORDINATE FILING (.5); REVISE AND FINALIZE NOTICE RE: INITIAL DISTRIBUTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.9). | | | | |
| 12/11/19 | Buschmann, Michael | 1.20 | 876.00 | 001 | 58024730 |
| | DRAFT POWERPOINT FOR ADMIN CLAIMS PROCESS TO AID PARTNER IN 12/13 OMNIBUS HEARING. | | | | |

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| 12/11/19 | Buschmann, Michael ATTEND DAILY ADMIN CLAIMS PHONE CALL (.5). WORK WITH ADMIN CLAIMS TEAM TO RESPOND TO CLAIMANTS CALLING OR EMAILING REGARDING CLAIMS (1.0). PREPARE RED LINES OF SETTLEMENT AGREEMENTS AND SENT TO ASSOCIATED FOR PARTNER REVIEW (.3). | 1.80 | 1,314.00 | 001 | 58025061 |
| 12/11/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE REGARDING INITIAL DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.50 | 125.00 | 001 | 58035740 |
| 12/12/19 | Fail, Garrett EMAILS WITH WEIL TEAM AND M-III AND CREDITORS RE FIRST INTERIM ADMIN DISTRIBUTION (1.5) CALLS WITH S. SINGH AND WEIL TEAM RE SAME. (.6) CALL WITH FRED GLASS RE OBJECTION TO DISTRIBUTION (.4) EMAILS WITH M-III AND WEIL TEAM RE HEARING PREP (.2) EMAILS TO OBJECTING AND INQUIRING CREDITORS RE INTERIM DISTRIBUTION (2.8) CALL WITH OBJECTING CREDITORS (CRAVATH, CALIFORNIA) (.2) CALL WITH EVERLAST (.5) AND EMAIL RE SAME (.1). | 6.30 | 8,820.00 | 001 | 58020147 |
| 12/12/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.70 | 511.00 | 001 | 58061254 |
| 12/12/19 | DiDonato, Philip CORRESPONDENCE WITH VARIOUS ADMIN CLAIMANTS RE RECONICLIATION PROCESS. | 0.80 | 584.00 | 001 | 58061267 |
| 12/12/19 | Podzius, Bryan R. CONFER WITH E. CHOI RE: APPEAL (.5); CONFER WITH A. HWANG RE: ADMIN CLAIMS (.6); CALL WITH MIII RE: 503(B(9) CLAIMS (.2); REVISE 10TH OMNIBUS REPLY (1.2); REVIEW AND RECONCILE ADMIN CLAIMS (1.0). | 3.50 | 3,430.00 | 001 | 58127228 |
| 12/12/19 | Peshko, Olga F. CORRESPOND REGARDING ADMIN CONSENT PROGRAM REQUEST (.1). | 0.10 | 101.00 | 001 | 58234952 |
| 12/12/19 | Hwang, Angeline Joong-Hui | 4.50 | 3,802.50 | 001 | 58112702 |

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| | PARTICIPATE IN DAILY M-III CALL RE: ADMIN PROGRAM (.8); REVIEW DECK RE: ADMIN CONSENT PROGRAM AND INITIAL DISTRIBUTION FOR 12/13 HEARING (1.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN PROGRAM (1.5); DISCUSS WITH B. PODZIUS AND M. BUSCHMANN RE: DECK (.7). | | | | |
| 12/12/19 | Rutherford, Jake Ryan | 1.10 | 1,023.00 | 001 | 58001962 |
| | CORRESPONDENCE WITH PREFERENCE FIRMS AND XACT RE: TRANSFER OF DOCUMENT REVIEW DATABASE (1.1). | | | | |
| 12/12/19 | Buschmann, Michael | 5.70 | 4,161.00 | 001 | 58024443 |
| | MEET WITH TEAM TO DISCUSS THE RESPONSES TO NOTICE OF INITIAL DISTRIBUTION FILED ON DOCKET (.8); DAILY MEETING WITH MIII (.6); PREPARE CHART FOR MIII TO POPULATE AND FOLLOW UP ON EMAILS (1.3); DRAFT PRESENTATION FOR ADMIN CLAIMS PROCESS FOR 12/13 OMNIBUS HEARING (3.0). | | | | |
| 12/13/19 | Fail, Garrett | 0.80 | 1,120.00 | 001 | 58135070 |
| | CONFER WITH R. SCHROCK RE ADMININSTRATIVE CLAIM SETTLEMENT (.3) CALL WITH B. PODZIUS RE NEXT STEPS BASED ON COURT RESOLUTION (.2) EMAILS WITH M-III RE SAME (.3). | | | | |
| 12/13/19 | DiDonato, Philip | 2.00 | 1,460.00 | 001 | 58061297 |
| | TEAM CALL RE ADMIN EXPENSE CLAIMS CONSENT PROGRAM (1.0); PRE-HEARING CALL TO DISCUSS ADMIN CONSENT PROGRAM (1.0). | | | | |
| 12/13/19 | Hwang, Angeline Joong-Hui | 1.80 | 1,521.00 | 001 | 58112971 |
| | PARTICIPATE ON CALLS RE: ADMIN PROGRAM WITH AKIN, FOLEY, AND M-III. | | | | |
| 12/13/19 | Buschmann, Michael | 1.70 | 1,241.00 | 001 | 58025292 |
| | UPDATE CHART OF ALL CLAIMANTS WHO HAD REACHED OUT SINCE THE POSTING OF THE NOTICE (1.0). RESPOND TO G. FAIL'S EMAIL RE: EMAIL NOTICE SENT TO CLAIMANTS POST-12/13 HEARING (.1). PRE-TRIAL PHONE CONFERENCE WITH TEAM (.6). | | | | |
| 12/14/19 | Singh, Sunny | 1.40 | 1,820.00 | 001 | 58014561 |
| | CALL WITH WEIL AND MIII TEAM RE: ADMIN CONSENT PROGRAM (1.1); FOLLOW UP INTERNAL CALLS RE: SAME (.3). | | | | |

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| 12/14/19 | Fail, Garrett CALL WITH M-III AND WEIL TEAM RE ADMIN CONSENT PROGRAM SECOND ROUND RECONCILIATION (1). CALL WITH S. SINGH AND B. PODZIUS RE SAME (.3) CALL WITH WEIL TEAM RE PLANNING AND RESPONSES TO CREDITOR INQUIRIES. (.8) DRAFT FORM EMAILS FOR CONTACT WITH CREDITORS. (1). | 3.10 | 4,340.00 | 001 | 58020181 |
| 12/14/19 | Berger, Ryan Alexander CONFER WITH B. PODZIUS RE ADMINISTRATIVE EXPENSE CLAIMS WORKSTREAM (.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE SAME (.2); CATCHUP CALL WITH G. FAIL, B. PODZIUS, AND ADMIN EXPENSE CLAIMS TEAM RE STATUS AND NEXT STEPS (.8); REVIEW AND CONSIDER ADMIN CLAIMS DILIGENCE/DATA (.3). | 1.40 | 1,183.00 | 001 | 58002234 |
| 12/14/19 | Podzius, Bryan R. CALL WITH MIII AND S. SINGH RE: ADMINISTRATIVE CLAIMS (1.0); CALL WITH G. FAIL AND S. SINGH RE: NEXT STEPS (.2); REVISE WORLD IMPORTS OBJECTION (4.0); CALL WITH G. FAIL AND A. HWANG RE: CLAIMS (.8). | 6.00 | 5,880.00 | 001 | 58003361 |
| 12/14/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: 12/13 HEARING AND ADMIN CLAIMS RECONCILIATION PROCESS (1.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION PROCESS (.8). | 2.30 | 1,943.50 | 001 | 58086141 |
| 12/14/19 | Buschmann, Michael ADMIN EXPENSE CALL TO FOLLOW UP ON PROCESS POST-12/13 HEARING (1). RESPOND TO VARIOUS EMAILS TO COORDINATE WEIL STRATEGY RELATING TO RECONCILIATIONS TO TAKE PLACE THE FOLLOWING WEEK (.2). | 1.20 | 876.00 | 001 | 58024422 |
| 12/15/19 | Singh, Sunny EMAILS RE: ADMIN CONSENT PROGRAM. | 0.30 | 390.00 | 001 | 58019023 |
| 12/15/19 | Fail, Garrett EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND COMMUNICATIONS. | 0.40 | 560.00 | 001 | 58020029 |
| 12/15/19 | Berger, Ryan Alexander | 1.00 | 845.00 | 001 | 58003725 |

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| | ATTENTION TO CASE CORRESPONDENCE (.2); CONFER WITH B. PODZIUS RE REPLY BRIEF TO BE DRAFTED (.2); REVIEW AND CATCHUP ON DILIGENCE RE ADMINISTRATIVE EXPENSE CLAIMS WORK STREAM (.2); REVIEW AND CONSIDER OMNIBUS OBJECTION, RESPONSES THERETO, AND BACKGROUND SUPPORTING CASE LAW FOR PREPARATION OF REPLY BRIEF (.1); REVIEW CORRESPONDENCE WITH INTRALINKS COUNSEL AND SUPPORTING DOCUMENTATION PROVIDED THERETO RE ADMINISTRATIVE EXPENSE CLAIM (.3). | | | | |
| 12/15/19 | Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMIN CLAIMS (.3); DRAFT 10TH OMNIBUS REPLY (3.2). | 3.50 | 3,430.00 | 001 | 58110847 |
| 12/15/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO VARIOUS INQUIRIES REGARDING THE ADMIN CLAIMS CONSENT PROGRAM. | 0.20 | 146.00 | 001 | 58108477 |
| 12/16/19 | Marcus, Jacqueline CONFERENCE CALL WITH A. HWANG, W. MURPHY AND W. GALLAGHER REGARDING REAL ESTATE RELATED ADMINISTRATIVE EXPENSE CLAIMS. | 0.50 | 725.00 | 001 | 58050579 |
| 12/16/19 | Fail, Garrett CALL WITH M-III RE EMAILS OUT TO ALL ROUND 1.5 CREDITORS. (1.2) CALL WITH M. MEGHJI AND B. GRIFFITH RE SAME (.2) EMAILS TO CREDITORS RE RECONCILIATION (.3) CALL RE PROCESS WITH M-III (.4) EMAILS WITH CREDITORS (.5) REVIEW DOCKETS RE ADMIN CLAIMS OBJECTIONS (.2). | 2.80 | 3,920.00 | 001 | 58070660 |
| 12/16/19 | Berger, Ryan Alexander | 8.50 | 7,182.50 | 001 | 58028171 |

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| | REVIEW OBJECTIONS/RESPONSES FILED BY CLAIMANTS WITH RESPECT THERETO, AND RELEVANT CASE LAW FOR PREPARATION OF REPLY IN SUPPORT OF OBJECTION (1.5); CALL WITH WEIL TEAM AND MIII RE ADMINISTRATIVE EXPENSE CLAIMS WORK STREAM AND NEXT STEPS (1); CONFER WITH WEIL TEAM RE SAME (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.4); MEET WITH B. PODZIUS TO DISCUSS DRAFTING REPLY IN SUPPORT OF OBJECTION AND ADMIN CLAIMS RECONCILIATION WORK STREAM (1.2); ATTENTION TO ADMIN CLAIMS RECONCILIATION PROCESS (.5); CONDUCT RESEARCH FOR B. PODZIUS FOR REPLY BRIEF IN SUPPORT OF OMNIBUS OBJECTION RE STATUTORY INTERPRETATION AND DRAFT SUMMARY ANALYSIS OF FINDINGS THERETO FOR B. PODZIUS REVIEW (1.3); CALL AND TEAM MEETING WITH MIII AND WEIL RE ADMIN CLAIMS RECONCILIATION PROCESS (.2); REVIEW AND COMMENT ON DRAFT NOTICES PREPARED BY MIII TO BE DISTRIBUTED TO ADMINISTRATIVE EXPENSE CLAIMANTS (1.4) AND CALLS WITH C. KOPSKY RE SAME (.2); REVIEW AND COMMENT ON REVISED DRAFT NOTICES PREPARED BY MII FOR C. KOPSKY AND W. MURPHY (.6). | | | | |
| 12/16/19 | Simmons, Kevin Michael | 2.70 | 1,971.00 | 001 | 58177251 |
| | MEET WITH E. CHOI REGARDING NEXT STEPS ON WINNERS/APEX BRIEF (0.6); RESEARCH RULES OF PROCEDURE FOR APPEALING A BANKRUPTCY (1.1); DRAFT WINNERS' APPEAL (1.0). | | | | |
| 12/16/19 | DiDonato, Philip | 0.70 | 511.00 | 001 | 58061131 |
| | CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION. | | | | |
| 12/16/19 | Podzius, Bryan R. | 6.70 | 6,566.00 | 001 | 58127180 |
| | CALL WITH G. FAIL AND MIII TEAM RE: ADMIN CLAIMS (1.3); EMAIL MR. BUSCHMAN RE: INQUIRIES (.2); DRAFT EMAIL TO MIII RE: DISTRIBUTION DATE (.5); CONFER WITH R. BEGER RE: ADMIN CLAIMS (.3); CONFER WITH A. HWANG RE: SAME (.3); CONFER WITH D. LITZ RE: CLAIMS (.3) REVIEW AND REVISE EMAILS TO ADMIN CLAIMANTS (2.0); REVIEW CLAIM RECONCILLATOINS (1.8). | | | | |
| 12/16/19 | Hwang, Angeline Joong-Hui | 6.20 | 5,239.00 | 001 | 58112985 |
| | PARTICIPATE ON CALLS WITH M-III RE: ADMIN CONSENT PROGRAM (3); REVIEW AND RESPOND TO EMAILS FROM M-III AND CREDITORS RE: ADMIN CLAIMS (3.2). | | | | |
| 12/16/19 | Buschmann, Michael | 5.00 | 3,650.00 | 001 | 58108607 |

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| | CALL WITH M-III (.4). DAILY M-III CALL (.3). CALL WITH M-III TO DISCUSS (1.1). REVIEW CLAIMS AND DRAFT TABLE FOR UPDATING CURRENT STATUS OF NEGOTIATIONS (1.3). REVIEW EMAILS DRAFTS AND WORK ON REVISIONS WITH DESIGNATED M-III CONTACT (1.9). | | | | |
| 12/17/19 | Marcus, Jacqueline | 0.20 | 290.00 | 001 | 58054693 |
| | EMAIL REGARDING BILTMORE ADMINISTRATIVE EXPENSE CLAIM (.1); CALL WITH G. FAIL, A. HWANG REGARDING MICRO FOCUS CLAIM (.1). | | | | |
| 12/17/19 | Fail, Garrett | 4.10 | 5,740.00 | 001 | 58070420 |
| | EMAILS WITH WEIL TEAM, M-III TEAM AND CREDITORS RE CLAIMS RECONCILIATION FOR INITIAL DISTRIBUTION (.2); CALL WITH S. BRAUNER RE WORLD IMPORTS (.4); CONFER WITH B. PODZIUS RE SAME. (.2); CALL WITH G. GALARDI RE APEX (.1); ADDITIONAL EMAILS WITH M-III, WEIL AND CREDITORS (1.1); CALL RE WORLD IMPORTS SETTLEMENT PROPOSAL WITH AKIN, FTI, M-III AND FOLLOW-UPS (.8); CALL WITH WEIL AND M-III TEAMS RE DAILY WRAP-UP ON RECONCILIATION (.3); CONDUCT ANALYSIS RE MICROFOCUS AND CALL RE SAME WITH A. HWANG (.5); CALL AND EMAIL WITH G. GALARDI RE APEX. (.3); ADDITIONAL EMAILS WITH M-III AND WEIL TEAM AND CREDITORS RE RECONCILIATION (.2). | | | | |
| 12/17/19 | Berger, Ryan Alexander | 7.00 | 5,915.00 | 001 | 58039507 |
| | CALL WITH B. PODZIUS RE REPLY RESEARCH RESULTS RE LONE OMNIBUS OBJECTION (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (.5); REVIEW AND COMMENT ON DRAFT NOTICES PREPARED BY MIII FOR C. CASAMASSIMA TO GO OUT TO ADMINISTRATIVE EXPENSE CLAIMANTS (.4); WORK WITH MIII RE FINALIZING NOTICES TO BE SENT OUT TO ADMINISTRATIVE EXPENSE CLAIMANTS (.7); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS WORK STREAM (.8); ADDRESS VARIOUS ADMINISTRATIVE EXPENSE CLAIMANTS RE RESPONSES TO MAILED NOTICES (.9); CALL WITH G. FAIL AND AKIN RE WORLD IMPORTS ISSUES AND SETTLEMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.4) AND FOLLOW UP WITH B. PODZIUS RE SAME (.1); CONFER WITH WEIL TEAM AND PROFESSIONALS RE ADMINISTRATIVE CLAIM ISSUES (.3); WORK WITH MIII ON RESOLVING AND RECONCILING ADMINISTRATIVE EXPENSE CLAIM POSITIONS (.8); CALL FROM ADMINISTRATIVE EXPENSE CLAIMANT TO ADDRESS QUERIES RE RECONCILING CLAIM (.6); CALL WITH G. FAIL, B. PODZIUS, AND PROFESSIONALS TO DISCUSS WORLD IMPORTS SETTLEMENT PROPOSAL AND ISSUES THERETO (.8); STANDING CALL WITH MIII AND WEIL TEAM RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.5). | | | | |
| 12/17/19 | DiDonato, Philip | 0.50 | 365.00 | 001 | 58060923 |

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| | ADMIN CONSENT PROGRAM CALL WITH M-III. | | | | |
| 12/17/19 | Podzius, Bryan R. CONFER WITH R. BERGER RE: WORLD IMPORTS (.2); EMAIL A. HWANG RE: ADMIN CREDITORS (.3); CONFER WITH G. FAIL RE WORLD IMPORTS (.3); DRAFT RESPOSNE RE: MARKET PLACE VENDORS (.3); CALL WITH G. FAIL AND R. BERGER RE: WORLD IMPORTS (.7); CONFER WITH R. BERGER RE: CLAIMS (.3); REVIEW AND RESPOND TO ADMINISTRATIVE CLAIMANTS RE: INITIAL DISTRIBUTION (3.8). | 5.90 | 5,782.00 | 001 | 58127096 |
| 12/17/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMIN CLAIMS RECONCILIATION (3); DISCUSS WITH TEAM RE: ADMIN CLAIMS RECONCILIATION (3.3). | 6.80 | 5,746.00 | 001 | 58113216 |
| 12/17/19 | Buschmann, Michael RESPOND TO INQUIRIES INTO THE ADMIN CLAIMS CONSENT PROGRAM RECEIVED BY VARIOUS ADMINISTRATIVE CLAIMANTS (2.3); DRAFT EMAILS WITH M-III PERSONNEL TO RESPOND TO OPT-IN CLAIMANTS IDENTIFIED BY JUDGE AT THE 12/13 HEARING (2.5); DAILY CALL WITH WEIL AND M-III TEAMS (1.0). | 5.80 | 4,234.00 | 001 | 58108856 |
| 12/17/19 | Litz, Dominic REVIEW DRAFT EMAILS FROM M-III TO SEND TO CLAIMANTS (0.2); RESPOND TO EMAILS RE: ADMIN CLAIM EXPENSES (0.9); CALL FOR WORLD IMPORTS (0.7); CALL RE: AEC PLAN (0.5). | 2.30 | 1,679.00 | 001 | 58053888 |
| 12/18/19 | Fail, Garrett ADDRESS ISSUES WITH ADMIN CLAIMS RECONCILIATION FOR WAVE 1.5 AND 2 (.9); CALL WITH M-III AND WEIL TEAMS RE SAME (1.2); EMAILS RE CLAIMS RECONCILIATION (.5). | 2.60 | 3,640.00 | 001 | 58070286 |
| 12/18/19 | Berger, Ryan Alexander | 4.00 | 3,380.00 | 001 | 58053860 |

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| | CONFER WITH C. KOPSKY OF MIII TO ADDRESS ADMINISTRATIVE EXPENSE CLAIMANT RESPONSES AND QUERIES (.3); CONSIDER AND ADDRESS QUERIES AND RESPONSES FROM AND WITH ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE ADMINISTRATIVE EXPENSE CLAIMS (.7); REVIEW AND RESPOND TO EMAIL RE: ADMIN EXPENSE CLAIMS (.5); UPDATE CALL WITH C. KOPSKY OF MIII RE RECONCILING WITH VARIOUS ADMINISTRATIVE EXPENSE CLAIMANTS (.2); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.4); CALL WITH MIII AND WEIL TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (1.2); REVIEW LIMITED OBJECTION FILED BY ADMINISTRATIVE EXPENSE CLAIMANT AND CONFER WITH COUNSEL RE SAME (.5); MEET WITH B. PODZIUS TO DISCUSS DRAFT REPLY IN SUPPORT OF TENTH OMNIBUS OBJECTION (.2). | | | | |
| 12/18/19 | DiDonato, Philip | 2.10 | 1,533.00 | 001 | 58061082 |
| | CORRESPONDENCE WITH ADMIN CLAIMANTS RE CLAIMS RECONCILIATION. | | | | |
| 12/18/19 | Podzius, Bryan R. | 3.30 | 3,234.00 | 001 | 58127063 |
| | CALL WITH COUNSEL TO VENDOR (.2); CALL WITH W. MURPHY RE: CLAIMS (.2); CALL WITH G. FAIL AND MIII RE: ADMIN CLAIMS (1.2); CONFER WITH G. FAIL RE: SAME (.2); EMAIL G. HESSE RE: STIPULATIONS (.2); CALL WITH VENDOR RE: ADMIN CLAIMS (.3); REVISE 10TH OMNIBUS REPLY (1.0). | | | | |
| 12/18/19 | Hwang, Angeline Joong-Hui | 4.00 | 3,380.00 | 001 | 58113189 |
| | PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (1.3); REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMIN CLAIMS RECONCILIATION (2.7). | | | | |
| 12/18/19 | Buschmann, Michael | 2.20 | 1,606.00 | 001 | 58108796 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RE: TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. | | | | |
| 12/19/19 | Singh, Sunny | 0.20 | 260.00 | 001 | 58093070 |
| | CALL WITH MIII RE: ADMIN CLAIMS. | | | | |
| 12/19/19 | Fail, Garrett | 5.20 | 7,280.00 | 001 | 58070312 |

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| | EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM, M-III, AND CERTAIN CREDITORS (.3) ADDRESS WORLD IMPORTS SETTLEMENT PROPOSAL WITH RX COMMITTEE, M-III, FOLEY AND AKIN (.7) CALL WITH B. PODZIUS AND M-III RE RECONCILIATION AND SETTLEMENTS (.5) CALLS AND PROPOSAL TO RESOLVE APEX CLAIMS AND OTHER CLAIMS (1.8) CLAIMS UPDATE CALL WITH WEIL TEAM AND M-III AND THEN WITH S. BRAUNER (1.2) FOLLOW-UP CALL WITH S. BRAUNER, M-III, WEIL TEAM RE SETTLEMENT PROPOSALS AND UPDATES. (.5) EMAILS RE CLAIMS RECONCILIATION (.2). | | | | |
| 12/19/19 | Berger, Ryan Alexander | 7.60 | 6,422.00 | 001 | 58057974 |
| | WORK ON LEGAL ARGUMENTS FOR DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.5); CONFER AND WORK WITH MIII RE ADDRESSING RESPONSES FROM ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE CLAIMS (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.5); MEET WITH G. FAIL AND B. PODZIUS AND FOLLOW UP DISCUSSION WITH B. PODZIUS RE PREPARATION OF LEGAL ARGUMENTS FOR REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.9); REVIEW AND ADDRESS RESPONSES FROM ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE CLAIMS (.9); DRAFT POLICY ARGUMENT SUPPORT PROVISIONS FOR REPLY BRIEF (.7); UPDATE CALLS WITH C. KOPSKY AND C. CASSAMASSINA OF MIII RE ADMINISTRATIVE CLAIMS RECONCILIATION PROCESS (.3); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.7); CALL WITH ADMINISTRATIVE EXPENSE CLAIMANT TO ADDRESS RECONCILING ALLEGED ADMINISTRATIVE CLAIM (.2); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (1.2); CALL WITH G. FAIL, B. PODZIUS, AND PROFESSIONALS RE WORLD IMPORTS SETTLEMENT PROPOSAL (.5); CALL WITH B. PODZIUS TO DISCUSS REPLY BRIEF (.2); AND REVISE SAME (.3). | | | | |
| 12/19/19 | Simmons, Kevin Michael | 0.40 | 292.00 | 001 | 58137981 |
| | CALL WITH B. PODZIUS REGARDING STATUS OF WORLD IMPORTS ISSUE IN BANKRUPTCY COURT. | | | | |
| 12/19/19 | Podzius, Bryan R. | 4.90 | 4,802.00 | 001 | 58113474 |
| | CONFER WITH G. FAIL AND R. BERGER RE: WORLD IMPORTS (1.0); CONFER WITH R. BERGER RE: SAME (.4); CONFER WITH B. MURPHY RE: ADMIN CLAIMS (.2); DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE: APEX TOOL (1.2); CONFER WITH D. LITZ RE: CLAIM OBJECTIONS (.2); REVIEW RECONCILIATIONS OF CLAIMS (1.4); CONFER WITH G. FAIL AND MIII RE: ADMINISTRATIVE CLAIMS (.5). | | | | |
| 12/19/19 | Peshko, Olga F. | 0.20 | 202.00 | 001 | 58231512 |
| | CORRESPOND RE STEPTOE INVOICES (.2). | | | | |

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| 12/19/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN CALLS RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS FROM CREDITORS AND M-III RE: ADMIN CLAIMS (1.4). | 2.40 | 2,028.00 | 001 | 58113199 |
| 12/19/19 | Choi, Erin Marie CONFER WITH K. SIMMONS IN CONNECTION WITH 503(B)(9) APPEAL AND CONFER WITH K. SIMMONS AND B. PODZIUS IN CONNECTION WITH SAME (0.6); CONFER WITH J. CHEN REGARDING UPCOMING APPEALS AND EXTENSIONS BEING NEGOTIATED IN CONNECTION THEREWITH (0.5). | 1.10 | 1,155.00 | 001 | 58073754 |
| 12/19/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RE: THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. | 2.00 | 1,460.00 | 001 | 58108843 |
| 12/20/19 | Fail, Garrett EMAILS WITH M-III AND WEIL TEAM AND CREDITORS RE RECONCILIATION OF WAVE 1.5 AND 2. (1) ADDRESS WORLD IMPORT SETTLEMENT PROPOSAL WITH RX COMMITTEE AND AKIN AND FOLEY GROUP. (.9) CALL WITH MICROFOCUS WITH A. HWANG (.6) ADDRESS CLAIMS RECONCILIATION ISSUES (.8). | 3.30 | 4,620.00 | 001 | 58070446 |
| 12/20/19 | Berger, Ryan Alexander CONFER AND WORK WITH MIII RE ADDRESSING REMAINING ADMINISTRATIVE EXPENSE CLAIMANTS TO BE RECONCILED (.8); CONDUCT RESEARCH AND ADDRESS ISSUES RE INTRALINKS ADMINISTRATIVE EXPENSE CLAIM FOR RECONCILIATION AND DISCUSS WITH MIII AND WEIL TEAMS (1.5); REVIEW AND ADDRESS QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RESPONSES TO NOTICES FOR RECONCILING CLAIMS (1); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.9); STATUS UPDATE CALL WITH C. KOPSKY OF MIII TO DISCUSS STATUS AND NEXT STEPS FOR REMAINING ADMINISTRATIVE EXPENSE CLAIMANTS TO BE RECONCILED (.5); CALLS WITH COUNSELS RE RECONCILING ADMINISTRATIVE EXPENSE CLAIMS (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CASE (.4); CALL WITH MIII RE SETTLING INTRALINKS CLAIM (.3); FOLLOW UP DISCUSSION WITH JORDACHE COUNSEL RE RECONCILING ADMINISTRATIVE EXPENSE CLAIM (.5) AND DISCUSS WITH B. PODZIUS AND MIII AND FOLLOW-UP NOTE TO KING AND SPALDING (.5). | 6.60 | 5,577.00 | 001 | 58064122 |
| 12/20/19 | DiDonato, Philip | 1.20 | 876.00 | 001 | 58103731 |

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| | CORRESPONDENCE WITH VARIOUS ADMIN CREDITORS RE OPT IN CLAIM AMOUNTS AND RECONCILIATION. | | | | |
| 12/20/19 | Podzius, Bryan R. CONFER WITH D. LITZ RE: ADMINISTRATIVE CLAIMS (.2); CONFER WITH A. HWANG RE: SAME (.1); CONFER WITH M. BUSCHMAN RE: SAME (.1); CONFER WITH G. FAIL AND A. HWANG RE: 503(B)(9) CLAIMS (.3); CALL WITH R.BERGER RE: ADMIN CLAIMS (.1); CONFER WITH R. BERGER AND HWNAG RE: RECONCILLATIONS (.3); REVIEW AND COPLETE RECONCILLATIONS AND EMAILS TO VARIOUS CLAIMANTS RE: THE SAME (1.8); REVISE 10TH OMNIBUS REPLY (1.8). | 4.70 | 4,606.00 | 001 | 58110700 |
| 12/20/19 | Hwang, Angeline Joong-Hui PARTICIPATE ON CALLS WITH MICRO FOCUS' COUNSEL (1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS RECONCILIATION PROCESS (2.6). | 3.60 | 3,042.00 | 001 | 58086120 |
| 12/20/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CONSENT PROGRAM AND CONSENT OVERLAY. | 0.30 | 315.00 | 001 | 58064385 |
| 12/20/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. | 2.80 | 2,044.00 | 001 | 58108871 |
| 12/20/19 | Litz, Dominic CONFER WITH CLAIMANTS AND RECONCILE CLAIMS WITH M-III. | 6.30 | 4,599.00 | 001 | 58064166 |
| 12/21/19 | Fail, Garrett EMAILS WITH WEIL TEAM, M-III, AND CREDITORS RE RECONCILIATION. | 0.30 | 420.00 | 001 | 58070205 |
| 12/21/19 | Berger, Ryan Alexander | 5.90 | 4,985.50 | 001 | 58064741 |

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| | REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.3); REVIEW AND ADDRESS QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RECONCILING CLAIMS (.4); CALL FROM K G DENIM RE RECONCILING ADMINISTRATIVE EXPENSE CLAIM AND FOLLOW UP WITH C. KOPSKY RE SAME (.4); DISCUSS DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION WITH B. PODZIUS (.1); REVIEW AND CONSIDER VARIOUS RESPONSES TO TENTH OMNIBUS OBJECTION IN PREPARATION FOR REPLY LEGAL ARGUMENTS (1.2); DRAFT, REVIEW, AND REVISE REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (3.3); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2). | | | | |
| 12/21/19 | Podzius, Bryan R. DRAFT 10TH OMNIBUS REPLY. | 4.30 | 4,214.00 | 001 | 58110774 |
| 12/21/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM TEAM AND M-III RE: ADMIN CLAIMS RECONCILIATION PROCESS. | 0.50 | 422.50 | 001 | 58086098 |
| 12/21/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. | 0.20 | 146.00 | 001 | 58109002 |
| 12/22/19 | Fail, Garrett EMAILS WITH WEIL TEAM AND M-III RE RECONCILIATION (0.6); CALL WITH M-III RE CLAIMS RECONCILIATION (1); CALL WITH M-III AND ASK RE NORCELL (.5). | 2.10 | 2,940.00 | 001 | 58070227 |
| 12/22/19 | Berger, Ryan Alexander CALL WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM AND FINISHING RECONCILIATION PROCESS (1.1); REVIEW AND RESPONSE TO CASE CORRESPONDENCE (.2); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.8); DISCUSS NEXT STEPS RE RECONCILING FINAL ADMIN CLAIMS (.2); CONTINUE WORKING ON DRAFTING, REVIEWING, AND REVISING REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (3.7); RESPOND TO QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RECONCILING CLAIMS (.1). | 6.10 | 5,154.50 | 001 | 58066727 |
| 12/22/19 | Podzius, Bryan R. | 1.10 | 1,078.00 | 001 | 58110698 |

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| | CALL WITH MIII RE: ADMIN CLAIMS (1.0); EMAIL TO M. KORYCKI RE: SAME (.1). | | | | |
| 12/22/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CREDITORS AND M-III RE: RECONCILIATION OF ADMIN CLAIMS. | 2.50 | 2,112.50 | 001 | 58086104 |
| 12/22/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND PHONE CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. | 1.80 | 1,314.00 | 001 | 58108945 |
| 12/22/19 | Litz, Dominic CALL WITH TEAM RE: DISTRIBUTIONS (1.0); DRAFT AMENDED NOTICE OF INITIAL DISTRIBUTION (0.8). | 1.80 | 1,314.00 | 001 | 58070718 |
| 12/23/19 | Fail, Garrett CALL WITH W. MURPHY. (.2) EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND INITIAL DISTRIBUTION (2.5) CALL WITH M-III RE SAME (.5) ADDITIONAL VOLUME OF EMAILS (.5) CALL WITH S. SINGH RE SAME (.2) CLAIMS EMAILS AND SIMULTANEOUS CALL WITH W. MURPHY RE SAME (1). | 4.90 | 6,860.00 | 001 | 58093060 |
| 12/23/19 | Gage, Richard REVIEW 507(B) REPLY. | 0.80 | 840.00 | 001 | 58138131 |
| 12/23/19 | Berger, Ryan Alexander | 6.80 | 5,746.00 | 001 | 58081907 |

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| | CONFER AND WORK WITH MIII RE RECONCILING FINAL REMAINING ADMINISTRATIVE EXPENSE CLAIMANTS (.8); ADDRESS REMAINING QUERIES AND RESPONSES AND FOLLOW-UP MESSAGES TO ADMINISTRATIVE EXPENSE CLAIMANTS TO RECONCILE CLAIMS (1.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.6); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.8); CALL WITH C. KOPSKY RE KG DENIM (.2); CALLS WITH HKD RE RECONCILING ADMINISTRATIVE CLAIM (.3); CONFER WITH B. PODZIUS RE STATUS OF DRAFT REPLY BRIEF AND RECONCILING REMAINING CLAIMS (.2); REVIEW AND CONSIDER OMNIBUS OBJECTION RESPONSES AND LEGAL ISSUES RAISED THERETO (1.3).; DAILY CALL WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.5); CALLS FROM AND WITH MIII AND VARIOUS ADMINISTRATIVE EXPENSE CLAIMANTS RE FINAL RECONCILIATION OF CLAIMS FOR INITIAL DISTRIBUTION (.5); REVIEW AND COMMENT MIII DISBURSEMENTS LIST CONFIRMATION FOR INITIAL DISTRIBUTION (.2). | | | | |
| 12/23/19 | Podzius, Bryan R. | 4.00 | 3,920.00 | 001 | 58113212 |
| | CORRESPONDENCE WITH PARTIES RE: ADMIN CLAIMS (1.1); CALL WITH T. KIM (X2) RE: ADMIN CLAIMS (.4); CALL WITH C. KASSIMA (.1) RE: SAME; CALL WITH R. BERGER RE: SAME (.2); CALL WITH G. FAIL RE: ADMIN CLAIMS (.1); PARTICIPATE IN CATCH UP WITH G. FAIL AND ADMIN TEAM RE ADMIN CLAIMS (.5); PARTICIPATE IN CALLS RE: ADMIN CLAIMS (.4); REVIEW AND RECONCILE ADMINISTRATIVE CLAIMS (1.2). | | | | |
| 12/23/19 | Hwang, Angeline Joong-Hui | 4.40 | 3,718.00 | 001 | 58086105 |
| | PARTICIPATE IN DAILY M-III CALL RE: ADMINISTRATIVE EXPENSE CLAIMS (1); REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS (2.5); REVIEW AND PROVIDE COMMENTS TO LIST OF PARTICIPANTS OF THE INITIAL DISTRIBUTION (.9). | | | | |
| 12/23/19 | Choi, Erin Marie | 0.40 | 420.00 | 001 | 58098062 |
| | REVIEW ESL'S REPLY BRIEF IN SUPPORT OF 507(B) APPEAL. | | | | |
| 12/23/19 | Buschmann, Michael | 2.00 | 1,460.00 | 001 | 58108999 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. | | | | |
| 12/23/19 | Litz, Dominic | 3.40 | 2,482.00 | 001 | 58082567 |
| | REVISE AMENDED NOTICE OF INITIAL DISTRIBUTION (0.3); CALL WITH CLAIMANTS TO RESOLVE ADMIN CLAIMS (2.6); CALL WITH TEAM (0.5). | | | | |

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| 12/24/19 | Fail, Garrett EMAILS AND ANALYSIS RE CLAIMS RECONCILIATION WITH M-III AND WEIL TEAMS. (1) CALL WITH B. PODZIUS (.1) ADDITIONAL EMAILS AND CALLS RE CLAIMS WITH WEIL AND M-III TEAMS (.5). | 1.60 | 2,240.00 | 001 | 58092964 |
| 12/24/19 | Genender, Paul R. REVIEW SECOND LIEN HOLDERS REPLY IN SUPPORT OF THEIR 507B APPEAL. | 1.80 | 2,250.00 | 001 | 58095892 |
| 12/24/19 | Berger, Ryan Alexander FINISH REVIEW AND COMMENT ON MIII DISBURSEMENTS LIST CONFIRMATION FOR INITIAL DISTRIBUTION (.9); CONFER AND WORK WITH MIII RE ADDRESSING QUERIES FOR INITIAL DISTRIBUTION (.5); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.5). | 2.40 | 2,028.00 | 001 | 58083719 |
| 12/24/19 | Podzius, Bryan R. FINALIZE SCHEDULE OF AGREED ADMINISTRATIVE EXPENSE CLAIMS (2.5); CALL WITH G. FAIL RE: SAME (.3); CONFER WITH W. MURPHY RE: SAME (.3). | 3.10 | 3,038.00 | 001 | 58113194 |
| 12/24/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.6); REVIEW M-III LIST OF CREDITORS PARTICIPATING IN THE INITIAL DISTRIBUTION (.5); REVIEW NOTICE FOR FILING (.1). | 1.20 | 1,014.00 | 001 | 58086044 |
| 12/24/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CONSENT PROGRAM. | 0.30 | 315.00 | 001 | 58093263 |
| 12/24/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III TO RESPOND TO EMAILS AND CALLS RELATING TO THE SETTLEMENTS CONDUCTED THROUGH 12/13-12/23. INCLUDING REVIEWING LIST OF FINAL DISTRIBUTIONS, AMOUNTS, AND MAILING ADDRESSES. | 0.80 | 584.00 | 001 | 58108956 |
| 12/24/19 | Litz, Dominic REVIEW RESOLUTION SPREAD SHEET (0.5); REVISE AMENDED NOTICE OF INITIAL DISTRIBUTION (2.0). | 2.50 | 1,825.00 | 001 | 58083558 |

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| 12/25/19 | Berger, Ryan Alexander CONFER WITH MIII RE ADDRESSING REMAINING QUERIES FROM ADMINISTRATIVE CLAIMANTS RE RECONCILING CLAIMS AND DISTRIBUTIONS (.1). | 0.10 | 84.50 | 001 | 58084625 |
| 12/26/19 | Fail, Garrett EMAILS WITH WEIL TEAM AND M-III AND CREDITORS RE CLAIMS RECONCILIATION (1.5) CALL WITH W. MURPHY AND CREDITOR (.4) ADDITIONAL EMAILS (.2). | 2.10 | 2,940.00 | 001 | 58092901 |
| 12/26/19 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.3); ATTENTION TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM WORK STREAM (.4); ADDRESS ADMINISTRATIVE CLAIMANT QUERIES RE INITIAL DISTRIBUTION (.1); CONFER WITH WEIL AND MIII TEAMS RE CLAIMS RECONCILIATION/DISTRIBUTION (.2); REVIEW AND CONFIRM AGREED RECONCILED AMOUNTS FOR VARIOUS ADMINISTRATIVE CLAIMANTS FOR PRIMECLERK DISBURSEMENT FILE (.4); CONTINUE WORKING ON DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.8). | 2.20 | 1,859.00 | 001 | 58087388 |
| 12/26/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS (.5); REVIEW AND RESPOND TO EMAILS FROM CREDITORS AND M-III RE: ADMIN CLAIMS (.6). | 1.10 | 929.50 | 001 | 58112669 |
| 12/26/19 | Buschmann, Michael ATTEND DAILY ADMIN CLAIMS CONSENT PROGRAM CALL. (.5). COORDINATE WITH M-III PERSONNEL TO RESOLVE OUTSTANDING ADMIN CLAIM THAT WAS INELIGIBLE FOR THE INITIAL DISTRIBUTION (.7). | 1.20 | 876.00 | 001 | 58109872 |
| 12/26/19 | Litz, Dominic REVIEW CLAIMS INFORMATION AND CORRESPOND WITH VENDORS (0.6); CALL WITH TEAM (0.5). | 1.10 | 803.00 | 001 | 58087680 |
| 12/27/19 | Fail, Garrett EMAILS WITH WEIL TEAM, M-III CREDITORS RE ADMIN CLAIM RECONCILIATION. | 0.50 | 700.00 | 001 | 58092808 |
| 12/27/19 | Berger, Ryan Alexander | 2.00 | 1,690.00 | 001 | 58089872 |

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| | CONTINUE WORKING ON DRAFT REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (.3); ADDRESS REMAINING QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE RECONCILING ADMIN CLAIMS (.5); CONFER AND WORK WITH MIII TEAM RE ADMIN CLAIMS CONSENT PROGRAM (.3); ATTENTION TO ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.5). | | | | |
| 12/27/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CREDITORS RE: ADMIN CLAIMS. | 0.10 | 84.50 | 001 | 58112699 |
| 12/27/19 | Buschmann, Michael RESOLVE ISSUE WITH ADMINISTRATIVE CLAIMANT RELATING TO STATUS OF FILED BALLOTS AND THEIR SELECTION OF THE OPT-OUT GROUP. DISCUSSED RESOLUTION WITH WEIL AND M-III TEAM (.2). EMAILS WITH CLAIMANT TO ENCOURAGE RESOLUTION (.3). REVISE AND SEND UPDATED MATRIX OF ALL ADMINISTRATIVE CLAIMS MOTIONS TO PRIME CLERK AND M-III TEAM (.2). | 0.70 | 511.00 | 001 | 58135691 |
| 12/28/19 | Fail, Garrett EMAILS WITH M-III AND WEIL TEAMS RE CREDITOR OUTREACH AND RECONCILIATION. | 0.40 | 560.00 | 001 | 58093078 |
| 12/28/19 | Berger, Ryan Alexander REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (2.3); DISCUSS DRAFT REPLY BRIEF WITH B. PODZIUS AND FINALIZING DRAFT THERETO (.1); DRAFT, REVISE, AND SUPPLEMENT ARGUMENTS TO PREPARE FINALIZED DRAFT OF REPLY BRIEF FOR REVIEW (3.9). | 6.30 | 5,323.50 | 001 | 58090328 |
| 12/28/19 | Podzius, Bryan R. REVISE 10TH OMNIBUS REPLY. | 0.20 | 196.00 | 001 | 58110808 |
| 12/29/19 | Berger, Ryan Alexander FINALIZE REPLY BRIEF FOR REVIEW AND CIRCULATE TO B. PODZIUS (1.3); CONFER WITH B. PODZIUS RE REPLY BRIEF COMMENTS (.1). | 1.40 | 1,183.00 | 001 | 58091561 |
| 12/29/19 | Podzius, Bryan R. REVIEW AND REVISE 10TH OMNIBUS REPLY. | 3.90 | 3,822.00 | 001 | 58110690 |

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| 12/30/19 | Fail, Garrett CALL WITH FOLEY RE DAEWOO (.1); EMAILS RE CLAIMS RECONCILIATIONS (.4); CALL WITH B. PODZIUS RE 10TH OMNIBUS (.1). | 0.60 | 840.00 | 001 | 58106768 |
| 12/30/19 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.2); DISCUSS DRAFT REPLY BRIEF WITH B. PODZIUS (.3); REVISE AND FINALIZE REPLY BRIEF PER COMMENTS FROM B. PODZIUS AND CIRCULATE TO G. FAIL FOR REVIEW (6.5); DISCUSS AND CONSIDER WORLD IMPORTS ISSUES WITH G. FAIL AND B. PODZIUS (.2); ATTENTION TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM WORK STREAM (.3). | 7.50 | 6,337.50 | 001 | 58101159 |
| 12/30/19 | Simmons, Kevin Michael REVIEW RESEARCH AND PREPARE SUMMARY (1.3); RESEARCH CASES INTERPRETING 503(B)(1) (1.4). | 2.70 | 1,971.00 | 001 | 58111391 |
| 12/30/19 | Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.5); CALL WITH CLEARY AND FOLEY RE: WINIDAEWOO (.1). | 0.60 | 588.00 | 001 | 58110722 |
| 12/30/19 | Podzius, Bryan R. REVIEW AND REVISE 10TH OMINIBUS REPLY. | 3.70 | 3,626.00 | 001 | 58143806 |
| 12/30/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN M-III UPDATE CALL RE: ADMIN CLAIMS (.5); REVIEW EMAILS FROM CREDITORS RE: ADMIN CLAIMS (.2). | 0.70 | 591.50 | 001 | 58107127 |
| 12/31/19 | Fail, Garrett CLAIMS RECONCILIATION CALL WITH M-III AND WEIL TEAMS. | 0.40 | 560.00 | 001 | 58106805 |
| 12/31/19 | Berger, Ryan Alexander | 2.20 | 1,859.00 | 001 | 58104833 |

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| | ATTENTION TO CASE CORRESPONDENCE RE: ADMIN EXPENSE CLAIMS (.2); REVIEW AND REVISE REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION AND CIRCULATE TO G. FAIL FOR REVIEW (1.2); ADMIN CLAIMS CONSENT PROGRAM CALL WITH WEIL AND MIII TEAMS (.4); ATTENTION TO ADMIN CLAIMS RECONCILIATION WORK STREAM (.2); ADDRESS QUERIES FROM ADMINISTRATIVE EXPENSE CLAIMANTS RE INITIAL DISTRIBUTION/CLAIMS RECONCILIATION (.2). | | | | |
| 12/31/19 | Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING POST-EFFECTIVE DATE LAWSUITS (.9). | 0.90 | 909.00 | 001 | 58220928 |
| 12/31/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.50 | 422.50 | 001 | 58107179 |
| 12/31/19 | Buschmann, Michael SEARS ADMIN CLAIMS CONSENT PROGRAM (.2); ATTEND MEETING WITH M-III TEAM TO COORDINATE ACTIONS ON HANDLING ADMIN CLAIMS CONSENT PROGRAM (.2). | 0.40 | 292.00 | 001 | 58174884 |
| 12/31/19 | Litz, Dominic ADMIN CLAIMS CALL. | 0.40 | 292.00 | 001 | 58106849 |
| SUBTOTAL TASK 001 - Administrative Expense Claims: | | 659.50 | \$610,083.00 | | |
| 12/04/19 | Friedmann, Jared R. ANALYZE VIR/AMI ADVERSARY COMPLAINT (0.5); CALL WITH J. CROZIER REGARDING SAME (0.4); EMAILS WITH BANKRUPTCY TEAM REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2). | 1.30 | 1,560.00 | 002 | 58131224 |
| 12/04/19 | Crozier, Jennifer Melien Brooks | 5.30 | 5,353.00 | 002 | 57972002 |

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| | REVIEW, ANALYZE, AND ANNOTATE ADVERSARY COMPLAINT SERVED ON DEBTORS BY PLAINTIFFS VIR AND AMI VENTURES, INC. (1.4); DRAFT EMAIL CORRESPONDENCE SUMMARIZING SUBSTANCE AND SIGNIFICANCE OF VIR/AMI COMPLAINT AND PROPOSING ACTION-ITEM RECOMMENDATIONS (.7); DRAFT AND RESPOND TO CORRESPONDENCE RE: VIR/AMI COMPLAINT (.4); DEVELOP STRATEGY FOR AND APPROACH TO LITIGATING VIR/AMI COMPLAINT (.5); REVIEW CASE MANAGEMENT ORDER IN AN EFFORT TO DETERMINE WHETHER PLAINTIFFS PROPERLY SERVED DEFENDANTS (.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING MEANS AND TIME FOR SERVICE OF PROCESS UNDER THE BANKRUPTCY CODE AND DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (1.9). | | | | |
| 12/04/19 | Choi, Erin Marie REVIEW VIR ADVERSARY COMPLAINT, EMAIL B. MURPHY REGARDING SAME, AND CONFER WITH TEAM REGARDING SAME. | 1.40 | 1,470.00 | 002 | 57956129 |
| 12/05/19 | Friedmann, Jared R. TELEPHONE CALL WITH LITIGATION AND BANKRUPTCY TEAM REGARDING VIR/AMI ADVERSARY COMPLAINT AND NEXT STEPS AND STRATEGY (0.4); EMAILS WITH TEAM AND M-III REGARDING SAME (0.2); EMAILS WITH J. CROZIER REGARDING PROTECTION AGREEMENT DEPOSITS AND NEXT STEPS FOR RECOVERY OF SAME (0.1). | 0.70 | 840.00 | 002 | 57959159 |
| 12/05/19 | Genender, Paul R. TEAM CALL RE: VIR/AMI ADVERSARY COMPLAINT. | 0.30 | 375.00 | 002 | 57962338 |
| 12/05/19 | Podzius, Bryan R. REVIEW VMI COMPLAINT (.5) AND INTERNAL CALL WITH J. FRIEDMANN RE: SAME (.4); EMAIL TO COUNSEL RE: SAME (.1); CALL WITH VMI COUNSEL RE: ADVERSARY COMPLAINT (.5); CONFER WITH J. CROZIER RE: SAME (.3); REVIEW RESEARCH RE: SAME (.8). | 2.60 | 2,548.00 | 002 | 58142454 |
| 12/05/19 | Rutherford, Jake Ryan CALL WITH BFR AND LITIGATION RE: VIR ADVERSARY COMPLAINT. | 0.70 | 651.00 | 002 | 58132032 |
| 12/05/19 | Crozier, Jennifer Melien Brooks | 1.20 | 1,212.00 | 002 | 58132228 |

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| | TELECONFERENCE WITH BANKRUPTCY TEAM RE: VIR/AMI ADVERSARY LITIGATION (.7); TELECONFERENCE WITH OPPOSING COUNSEL RE: STATUS OF VIR/AMI ADVERSARY LITIGATION AND POTENTIAL RESOLUTION IN CONTEXT OF CLAIMS ADMINISTRATION PROGRAM (.5). | | | | |
| 12/05/19 | Buschmann, Michael FAMILIARIZE SELF WITH VIR/AMI COMPLAINT (1.9). CALL WITH LITIGATION TEAM TO DISCUSS STRATEGY ON HOW TO PROCEED (.5). | 2.40 | 1,752.00 | 002 | 58107963 |
| 12/05/19 | Peene, Travis J. PREPARE CASE BINDER RE: ADV. PROCEEDING 19-08262 FOR J. FRIEDMANN. | 1.70 | 425.00 | 002 | 57980804 |
| 12/07/19 | Cameau, Elayne J. WORK ON RESPONSE BRIEF IN 7660 APPEALS CASE. | 2.00 | 780.00 | 002 | 58027545 |
| 12/09/19 | Friedmann, Jared R. EMAILS WITH TEAM REGARDING VIR/AMI MATTER AND NEXT STEPS REGARDING COORDINATING WITH M-III. | 0.10 | 120.00 | 002 | 58133735 |
| 12/09/19 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO NEGOTIATION OF RESOLUTION TO PLAINTIFFS VIR VENTURES AND AMI VENTURES CLAIMS. | 0.20 | 202.00 | 002 | 58133956 |
| 12/10/19 | Morris, Sharron EMAILS WITH TEAM REGARDING COURTESY COPIES OF BRIEF FOR COURT (.5); ORGANIZE AND PREPARE SAME FOR SERVICE (.4). | 0.90 | 351.00 | 002 | 58009244 |
| 12/11/19 | Friedmann, Jared R. MEET WITH J. CROZIER REGARDING VIRIAMI LITIGATION AND SERVICE ISSUES (0.2); CALL WITH G. FAIL AND B. PODZIUS REGARDING SAME AND NEXT STEPS (0.4). | 0.60 | 720.00 | 002 | 58134324 |
| 12/11/19 | Fail, Garrett | 0.30 | 420.00 | 002 | 58019985 |

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| | CONFER WITH J. FRIEDMANN AND E. CHOI RE SERVICE AND TIMING IN PENDING ADVERSARY PROCEEDING. | | | | |
| 12/11/19 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: STATUS OF VIR/AMI ADVERSARY CASE (.3); DRAFT EMAIL MEMORANDUM SETTING FORTH RECOMMENDATIONS RE: PLAINTIFFS VIR AND AMI'S FAILURE TO PROPERTY SERVE DEBTORS (1.2); MEET AND CONFER REGARDING RECOMMENDATIONS RE: PLAINTIFFS VIR AND AMI'S FAILURE TO PROPERLY SERVE DEBTORS (.6). | 2.10 | 2,121.00 | 002 | 58025984 |
| 12/13/19 | Friedmann, Jared R. EMAILS WITH TEAM REGARDING PLAINTIFF IN VIR/AMI ISSUE REQUEST FOR ACCEPTANCE OF SERVICE. | 0.20 | 240.00 | 002 | 58135374 |
| 12/13/19 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL RE: PLAINTIFFS VIR AND AMI'S FAILURE TO PROPERLY SERVE DEBTORS. | 0.50 | 505.00 | 002 | 58135455 |
| 12/16/19 | Friedmann, Jared R. TELEPHONE CALL AND EMAILS WITH J.CROZIER REGARDING NEGOTIATING RESPONSE DATE TO VIR/AMI COMPLAINT (.2); CALL WITH J.SORKIN RE: SUBPOENA TO BE SERVED ON WEIL FOR RPT COMMITTEE RELATED DOCUMENTS (0.1); EMAIL TO S.SINGH AND G.DANILOW RE: SAME (0.1). | 0.40 | 480.00 | 002 | 58038343 |
| 12/16/19 | Simmons, Kevin Michael ESTABLISH CONTINUING VALIDITY OF CASELAW DEBTORS AND CREDITORS CITED (4.3); REVIEW R. FEATHERSTON'S SUMMARY FOR ESL (0.1). | 4.40 | 3,212.00 | 002 | 58068692 |
| 12/16/19 | Crozier, Jennifer Melien Brooks | 6.50 | 6,565.00 | 002 | 58068958 |

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| | DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DECEMBER 13, 2019 HEARING TRANSCRIPT (.2); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING ARGUMENTS TO BE MADE IN OPPOSING TO PLAINTIFFS VIR AND AMI VENTURES, INC.'S CLAIMS ASSERTED IN ADVERSARY COMPLAINT (2.8); PREPARE COMPREHENSIVE OUTLINE OF MOTION TO DISMISS VIR AND AMI'S ADVERSARY COMPLAINT (2.8); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE WITH B. MURPHY AND M. KORYCKI (M-III) REGARDING VIR AND AMI'S ADVERSARY COMPLAINT (.2); CALL OPPOSING COUNSEL RE: EXTENSION OF DEADLINE TO RESPOND TO ADVERSARY COMPLAINT AND FOLLOW UP WITH EMAIL RE: EXTENSION OF DEADLINE AND RESOLUTION OF CASE (.3); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO LITIGATION AND POTENTIAL SETTLEMENT OF VIR AND AMI'S CLAIMS (.2). | | | | |
| 12/17/19 | Crozier, Jennifer Melien Brooks | 0.30 | 303.00 | 002 | 58137534 |
| | REVIEW SECOND SUMMONS ISSUED IN VIR/AMI ADVERSARY PROCEEDING AND DRAFT RELATED CORRESPONDENCE RE: RESPONSE DEADLINE. | | | | |
| 12/17/19 | Choi, Erin Marie | 0.60 | 630.00 | 002 | 58073757 |
| | CONFER WITH R. FEATHERSTON AND K. SIMMONS REGARDING APPEAL SUMMARIES AND SEND AND RECEIVE FOLLOW-UP CORRESPONDENCE REGARDING SAME (0.6). | | | | |
| 12/18/19 | Crozier, Jennifer Melien Brooks | 2.10 | 2,121.00 | 002 | 58071997 |
| | PREPARE DRAFT EMAIL TO VIR AND AMI VENTURES, INC. COUNSEL RE: ATTEMPT TO SERVE PROCESS ON DEBTORS AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (INTERNAL AND FROM OPPOSING COUNSEL) (.5); PREPARE FOR CALL WITH W. MURPHY AND M. KORYCKI (M-III) CONCERNING VIR AND AMI'S CLAIMS AND POTENTIAL RESOLUTION OF THOSE CLAIMS (.6); DRAFT CORRESPONDENCE TO W. MURPHY AND M. KORYCKI SETTING FORTH QUESTIONS TO BE ADDRESSED BY M-III CONCERNING VIR AND AMI'S CLAIMS AND POTENTIAL RESOLUTION OF THOSE CLAIMS (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: PROCESS ON THE UCC AND RELATED TELECONFERENCE WITH O. PESHKO (.4). | | | | |
| 12/19/19 | Friedmann, Jared R. | 3.00 | 3,600.00 | 002 | 58064359 |

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| | REVIEW AND REVISE DRAFT NDA IN CONNECTION WITH DISCLOSING MATERIALS TO EXPERT AND OPPOSING COUNSEL (0.4); CALL WITH S. SINGH REGARDING SAME AND SETTLEMENT ISSUES (0.2); MEET WITH J.CROZIER REGARDING SAME (0.2); CALL WITH S. O'NEAL, B. GIUNTA AND J. CROZIER REGARDING NDA AND PROPOSED ORDER ON APA ISSUES (0.5); CALL WITH RESTRUCTURING COMMITTEE REGARDING PROPOSED SETTLEMENT AND NEGOTIATING STRATEGY (0.5); TELEPHONE CALL WITH S. SINGH AND B. GRIFFITHS REGARDING SAME (0.3); REVISE DRAFT EMAIL SETTING FORTH PROPOSED STRATEGY FOR SETTLEMENT TO RESTRUCTURING COMMITTEE (0.2); REVIEW AND ANALYZE LETTER FROM CLEARY REGARDING PROPERTY TAX REBATES AND PROPOSED SETTLEMENT OF SAME (0.2); CALLS WITH J. CROZIER AND S. SINGH REGARDING SAME AND NEXT STEPS (0.3); EMAILS WITH S. O'NEAL REGARDING SAME (0.1); EMAILS WITH S. SINGH REGARDING SAME AND CONSULTING WITH RESTRUCTURING COMMITTEE WITH UCC (0.1). | | | | |
| 12/19/19 | Friedmann, Jared R. | 0.90 | 1,080.00 | 002 | 58064369 |
| | FURTHER REVIEW AND ANALYZE SUBPOENA SERVED ON WEIL BY AKIN (0.3); CALL WITH S. NETTLETON AND G. DANILOW REGARDING SUBPOENA SERVED ON WEIL IN CONNECTION WITH ADVERSARY COMPLAINT AGAINST ESL (0.2); CALL WITH S. NETTLETON REGARDING DRAFTING RESPONSES AND OBJECTIONS TO SAME AND NEXT STEPS (0.2); EMAIL AKIN REGARDING ACCEPTING SERVICE AND SEEKING EXTENSION OF TIME TO RESPOND TO SUBPOENA (0.1); TELEPHONE CALL WITH S. SINGH REGARDING SAME (0.1). | | | | |
| 12/19/19 | Stauble, Christopher A. | 1.50 | 630.00 | 002 | 58123667 |
| | COORDINATE PREFERENCE ACTIONS WITH COURT ADMINISTRATION AND PREFERENCE COUNSEL. | | | | |
| 12/19/19 | Morris, Sharron | 1.10 | 429.00 | 002 | 58061751 |
| | EMAILS REGARDING PREPARING PHV FOR P. GENENDER FOR ALL MATTERS (.2); CONTINUE TO WORK ON SAME (.9). | | | | |
| 12/20/19 | Friedmann, Jared R. | 0.20 | 240.00 | 002 | 58137984 |
| | EMAILS WITH J. CROZIER RE: VIR/AMI COMPLAINT. | | | | |
| 12/20/19 | Crozier, Jennifer Melien Brooks | 0.30 | 303.00 | 002 | 58137990 |
| | DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM AMI/VIR OPPOSING COUNSEL RE: EXTENSION OF DEADLINE TO RESPOND TO COMPLAINT AND SCHEDULING EARLY JANUARY TELECONFERENCE TO DISCUSS RESOLUTION OF CLAIMS. | | | | |

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| 12/20/19 | Stauble, Christopher A. PREPARE PROPOSED ORDER ESTABLISHING STREAMLINED PROCEDURES GOVERNING ADVERSARY PROCEEDINGS BROUGHT BY THE DEBTORS PURSUANT TO SECTIONS 502, 547, 548 AND 550 OF THE BANKRUPTCY CODE [ECF NO. 6029] AND SUBMIT TO CHAMBERS FOR APPROVAL (1.6); COORDINATE PREFERENCE ACTIONS WITH COURT ADMINISTRATION AND PREFERENCE COUNSEL (.7). | 2.30 | 966.00 | 002 | 58123760 |
| 12/21/19 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY AND APPROACH TO SETTLEMENT OF VIR/AMI ADVERSARY LITIGATION AND TO OPPOSING COUNSEL CONCERNING SETTLEMENT DISCUSSION. | 0.50 | 505.00 | 002 | 58073855 |
| 12/23/19 | Crozier, Jennifer Melien Brooks PREPARE FOR SETTLEMENT NEGOTIATIONS WITH VIR/AMI VENTURES, INC.'S COUNSEL TO RESOLVE CLAIMS ASSERTED IN ADVERSARY COMPLAINT. | 0.70 | 707.00 | 002 | 58138148 |
| 12/23/19 | Stauble, Christopher A. CONDUCT RESEARCH FOR J. CROZIER RE: SEARS - AMI/VIR ADVERSARY PROCEEDING NO. 19-08700. | 0.30 | 126.00 | 002 | 58123861 |
| 12/25/19 | Friedmann, Jared R. EMAILS WITH J. CROZIER RE: VIR/AMI LITIGATION AND SETTLEMENT DISCUSSIONS. | 0.20 | 240.00 | 002 | 58084351 |
| 12/25/19 | Crozier, Jennifer Melien Brooks PREPARE DRAFT CORRESPONDENCE TO VIR/AMI VENTURES, INC.'S COUNSEL RE: NEGOTIATION OF RESOLUTION OF CLAIMS ASSERTED IN ADVERSARY COMPLAINT AND SCHEDULE FOR RESPONDING TO ADVERSARY COMPLAINT. | 0.50 | 505.00 | 002 | 58101161 |
| 12/26/19 | Friedmann, Jared R. REVISE DRAFT EMAIL TO OPPOSING COUNSEL IN VIR/AMI LITIGATION. | 0.30 | 360.00 | 002 | 58090746 |
| 12/27/19 | Crozier, Jennifer Melien Brooks | 0.60 | 606.00 | 002 | 58101146 |

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| | REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); TRANSMIT CORRESPONDENCE TO VIR/AMI VENTURES, INC.'S COUNSEL CONCERNING RESOLUTION OF CLAIMS ASSERTED IN ADVERSARY COMPLAINT, INADEQUATE SERVICE OF PROCESS, AND SCHEDULE FOR RESPONDING TO ADVERSARY COMPLAINT (.2); DRAFT CORRESPONDENCE SETTING FORTH POTENTIAL STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS (.2). | | | | |
| 12/30/19 | Featherston, Robin Elaine REVIEW LEGAL HOLD NOTICE ISSUED TO ALL SEARS TIMEKEEPERS REGARDING SEARS V. LAMPERT. | 0.30 | 178.50 | 002 | 58110248 |
| 12/30/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA SETTLEMENT AND PLEADINGS RE SAME. | 0.40 | 420.00 | 002 | 58107854 |
| 12/30/19 | Crozier, Jennifer Melien Brooks CONTINUE PREPARING DRAFT RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC. | 8.80 | 8,888.00 | 002 | 58104724 |
| 12/31/19 | Fliman, Ariel REVIEW NOTICES OF CLAIM FOR OFFICERS ADDED TO ADVERSARY PROCEEDING COMPLAINT. | 0.10 | 98.00 | 002 | 58109286 |
| SUBTOTAL TASK 002 - Adversary Proceedings: | | 60.80 | \$54,837.50 | | |
| 10/10/19 | Shulzhenko, Oleksandr REVIEW AND COMMENT ON DRAFT OF ART WORK LOAN TERM SHEET (0.7); CORRESPOND WITH J. MARCUS RE SAME (0.1). | 0.80 | 880.00 | 003 | 57522759 |
| 10/28/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF APA BRIEFING STIPULATION AND SUBMIT TO CHAMBERS FOR APPROVAL (CASE NO. 18-23538). | 1.10 | 462.00 | 003 | 58043201 |
| 10/30/19 | Stauble, Christopher A. | 1.20 | 504.00 | 003 | 58049731 |

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| | ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATION AND ORDER SETTING BRIEFING SCHEDULE FOR APA DAMAGES. | | | | |
| 11/20/19 | Stauble, Christopher A. | 1.70 | 714.00 | 003 | 58018088 |
| | ASSIST WITH PREPARATION OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY. | | | | |
| 11/21/19 | Stauble, Christopher A. | 0.90 | 378.00 | 003 | 58019463 |
| | ASSIST WITH PREPARATION OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY. | | | | |
| 11/22/19 | Stauble, Christopher A. | 5.00 | 2,100.00 | 003 | 58019902 |
| | ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OPPOSITION TO TRANSFORM HOLDCO LLC'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ITS ADVERSARY COMPLAINT [ECF NO. 6079] (2.4); ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY AND DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' MOTION (2.6). | | | | |
| 11/26/19 | Van Groll, Paloma | 0.40 | 392.00 | 003 | 57956358 |
| | REVISE APA ORDER. | | | | |
| 11/26/19 | Peene, Travis J. | 0.40 | 100.00 | 003 | 58035731 |
| | ASSIST WITH PREPARATION OF MATERIALS REFERENCED IN TRANSFORM HOLDCO LLC'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW. | | | | |
| 11/27/19 | Van Groll, Paloma | 0.70 | 686.00 | 003 | 57956442 |
| | DISTRIBUTE APA ORDER. | | | | |
| 12/01/19 | Buschmann, Michael | 1.40 | 1,022.00 | 003 | 57960941 |
| | PREPARE OUTLINE OF 9019 MOTION TO DISCUSS AT WIP MEETING. | | | | |
| 12/02/19 | Friedmann, Jared R. | 2.50 | 3,000.00 | 003 | 57959256 |

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| | REVIEW PLEADINGS AND RECORD EVIDENCE TO PREPARE FOR APA HEARING ON DAMAGES (1.8); REVIEW AND REVISE DRAFT AGREEMENT OUTLINE (0.6); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1). | | | | |
| 12/02/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL ON TAX PAYMENT CONSIDERATIONS. | 0.60 | 507.00 | 003 | 57952754 |
| 12/02/19 | Van Groll, Paloma REVISE APA ORDER. | 1.20 | 1,176.00 | 003 | 57956555 |
| 12/02/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA ORDER AND DECLARATION. | 0.20 | 210.00 | 003 | 57944344 |
| 12/02/19 | Crozier, Jennifer Melien Brooks MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO LITIGATING WISCONSIN PROTECTION-AGREEMENTS DEPOSIT (.5); DRAFT AND RESPOND TO CORRESPONDENCE RE: WISCONSIN PROTECTION-AGREEMENTS DEPOSIT (.2). | 0.70 | 707.00 | 003 | 57971324 |
| 12/02/19 | Crozier, Jennifer Melien Brooks DRAFT COMPREHENSIVE ORAL-ARGUMENT OUTLINE FOR SECTION 8.6 DAMAGES ORAL ARGUMENT (3.3); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS (AND RELEVANT ATTACHED EXHIBITS) RELATED TO AND IN CONNECTION WITH PREPARATION OF SECTION 8.6 DAMAGES ORAL-ARGUMENT OUTLINE (1.6); REVIEW, ANALYZE, AND ANNOTATE CASE LAW AND OTHER AUTHORITY RELATED TO AND IN CONNECTION WITH PREPARATION OF SECTION 8.6 DAMAGES ORAL-ARGUMENT OUTLINE (1.1); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO PREPARATION OF SECTION 8.6 DAMAGES ORAL-ARGUMENT OUTLINE (.7). | 6.70 | 6,767.00 | 003 | 57971336 |
| 12/03/19 | Friedmann, Jared R. | 2.60 | 3,120.00 | 003 | 57959245 |

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| | FURTHER REVISE DRAFT OUTLINE FOR APA DISPUTE REGARDING DAMAGES IN CONNECTION WITH ALLEGED ORDINARY COURSE BREACH (0.6); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.7); CALL WITH M.SCHEIN REGARDING LITIGATION IN COOK COUNTY WITH SCHOOL DISTRICT AND NEXT STEPS (0.3); CALL WITH D.LESLIE REGARDING SAME (0.1); CALL WITH J.CROZIER AND H.GUTHRIE REGARDING MONEY IN WISCONSIN PROTECTION AGREEMENT SECURITY DEPOSITS (0.4); CALL WITH O.PESHKO REGARDING SAME (0.1); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH M-III REGARDING SAME (0.2). | | | | |
| 12/03/19 | Gage, Richard | 1.40 | 1,470.00 | 003 | 57942775 |
| | CONFERENCE WITH G. SILBERT RE: OPPOSITION BRIEF (.5); TELEPHONE CONFERENCE WITH E. CHOI RE: IN-TRANSIT INVENTORY (.2); TELEPHONE CONFERENCE WITH E. CHOI AND CLIENT RE: IN-TRANSIT INVENTORY (.4); REVIEW AND COMPARE TRANSCRIPTS (.3). | | | | |
| 12/03/19 | Guthrie, Hayden | 1.60 | 1,680.00 | 003 | 57921523 |
| | REVIEW SEARS PROTECTION AGREEMENT SALE ISSUES (0.6); COORDINATE MEXICO TAX PAYMENTS (1.0). | | | | |
| 12/03/19 | Van Groll, Paloma | 1.10 | 1,078.00 | 003 | 57956362 |
| | REVISE APA ORDER. | | | | |
| 12/03/19 | Crozier, Jennifer Melien Brooks | 4.10 | 4,141.00 | 003 | 57971312 |
| | DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III RE: ARGUMENT MADE IN TRANSFORM BRIEFING IN PREPARATION FOR SECTION 8.6 DAMAGES ORAL ARGUMENT (.4); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING TURNOVER (2.8); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS RE: EDA FUNDS DISPUTE AND FIRST MOTION TO ENFORCE IN PREPARATION FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.9). | | | | |
| 12/03/19 | Crozier, Jennifer Melien Brooks | 1.40 | 1,414.00 | 003 | 57971321 |
| | TELECONFERENCE WITH J. FRIEDMANN AND H. GUTHRIE RE: STATUS, UNDER APA, OF WISCONSIN PROTECTION AGREEMENTS (.5); DRAFT AND REVIEW CORRESPONDENCE TO AND FROM M-III TEAM RE: NATURE OF MONIES PURPORTEDLY HELD BY WISCONSIN TO SECURE SEARS'S LIABILITIES UNDER WISCONSIN PROTECTION AGREEMENTS (.6); REVIEW ATTACHMENTS SENT BY M-III TEAM RELATING TO NATURE OF MONIES PURPORTEDLY HELD BY WISCONSIN TO SECURE SEARS'S LIABILITIES UNDER WISCONSIN PROTECTION AGREEMENTS (.3). | | | | |

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| 12/03/19 | Morris, Sharron CONTINUE TO WORK ON RESPONSE BRIEF (1.5); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.5). | 2.00 | 780.00 | 003 | 57960491 |
| 12/04/19 | Friedmann, Jared R. CALL WITH N. WEBER AND J. CROZIER REGARDING COMPARING DOCUMENTS IN RECORD ON APA DAMAGES DISPUTE TO HEDE EXPERT ANALYSIS (0.5); MEET WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.3); CALL WITH S. SINGH AND P. VAN GROLL REGARDING STATUS ON APA ISSUES AND NEXT STEPS (0.2); CALL WITH J. RUTHERFORD REGARDING SAME (0.2); MEET WITH P. GENENDER REGARDING LITIGATION COVERAGE FOR UPCOMING HEARINGS AND DISPUTES (0.2). | 1.40 | 1,680.00 | 003 | 57959752 |
| 12/04/19 | Rutherford, Jake Ryan PREPARE MATERIALS FOR EXAMINER. | 1.20 | 1,116.00 | 003 | 57927614 |
| 12/04/19 | Crozier, Jennifer Melien Brooks MANAGE AND COORDINATE PREPARATION OF CASE-LAW AND OTHER AUTHORITY TO BE USED IN CONNECTION WITH SECTION 8.6 ORAL ARGUMENT (.7); TELECONFERENCE WITH M-III RE: SIGNIFICANCE OF EXHIBITS APPENDED TO TRANSFORM'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ADVERSARY COMPLAINT IN PREPARATION FOR SECTION 8.6 ORAL ARGUMENT (.8); REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSTANCE OF MATERIALS BEING GATHERED FOR CASH RECONCILIATION EXAMINER (.3). | 1.80 | 1,818.00 | 003 | 58131573 |
| 12/04/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE ELEVENTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS IN CONNECTION WITH GLOBAL SALE TRANSACTION [ECF NO. 6130]. | 0.50 | 125.00 | 003 | 57980835 |
| 12/05/19 | Friedmann, Jared R. REVIEW ANALYSIS OF HEDE NUMBERS BY M-III FOR APA DAMAGES HEARING (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW CASES TO PREPARE FOR APA DAMAGES HEARING (0.9); REVIEW MATERIALS FOR EXPERT'S CASH RECONCILIATION ANALYSIS (0.5); EMAILS WITH J.RUTHERFORD REGARDING SAME (0.2). | 2.10 | 2,520.00 | 003 | 58131837 |
| 12/05/19 | Gage, Richard | 6.20 | 6,510.00 | 003 | 57942854 |

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| | TELEPHONE CONFERENCE G. SILBERT, P. GENENDER, E. CHOI, AND J. RUTHERFORD RE: OPPOSITION BRIEF (.8); TELEPHONE CONFERENCE G. SILBERT, E. CHOI, AND J. RUTHERFORD, AND AKIN GUMP RE: OPPOSITION BRIEF (.8); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.3); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.7); REVIEW AND REVISE OPPOSITION BRIEF (3.6). | | | | |
| 12/05/19 | Godio, Joseph C. COORDINATE WITH LOCAL COUNSEL RE: DIRECTOR LIABILITY. | 1.00 | 845.00 | 003 | 57952306 |
| 12/05/19 | Guthrie, Hayden COORDINATE PAYMENT OF MEXICO TAX AMOUNTS. | 0.20 | 210.00 | 003 | 58131845 |
| 12/05/19 | Simmons, Kevin Michael REVIEW DRAFT RESPONSE BRIEF (0.4); DISCUSS RESPONSE BRIEF STRATEGY WITH INTERNAL WEIL TEAM (1.0); DISCUSS CITE CHECK WITH R. FEATHERSTON AND E. CHOI (0.3); CITE CHECK RESPONSE BRIEF OF APPELLANTS (4.2); REVIEW AND ARCHIVE EMAILS (0.1). | 6.00 | 4,380.00 | 003 | 57962928 |
| 12/05/19 | Crozier, Jennifer Melien Brooks TELECONFERENCE WITH O. PESHKO RE: WISCONSIN PROTECTION-AGREEMENT DEPOSIT (.3); DRAFT CORRESPONDENCE RE: WISCONSIN PROTECTION-AGREEMENT DEPOSIT (.8); REVIEW STATUTORY AUTHORITY AND OTHER MATERIALS ADDRESSING WISCONSIN PROTECTION-AGREEMENT DEPOSIT (1.1). | 2.20 | 2,222.00 | 003 | 57974990 |
| 12/05/19 | Crozier, Jennifer Melien Brooks DRAFT AND REVIEW CORRESPONDENCE (INCLUDING FROM M-III TEAM)RE: SECTION 8.6 DAMAGES BRIEF (.8); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (1.7); REVIEW AND PROOF CASE-LAW AND OTHER AUTHORITY BINDER TO BE USED IN CONNECTION WITH SECTION 8.6 ORAL ARGUMENT (.4); DRAFT SUPPLEMENT TO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (1.7). | 4.60 | 4,646.00 | 003 | 57975079 |
| 12/06/19 | Friedmann, Jared R. | 1.90 | 2,280.00 | 003 | 57959171 |

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| | REVIEW SUMMARY OF MATERIALS FOR EXPERT ON CASH RECONCILIATION (0.4); REVIEW AND ANALYZE M-III'S DRAFT PROPOSED POSITION ON CASH RECONCILIATION (0.3); CALL WITH J.RUTHERFORD RE: SAME AND NEXT STEPS (0.2); REVIEW TRANSFORM'S OPPOSITION TO MOTION FOR TURNOVER OF COOK COUNTY PROPERTY TAX REBATES (0.6); CALL WITH J.CROZIER RE: SAME AND REPLY POINTS TO SAME (0.4). | | | | |
| 12/06/19 | Gage, Richard DRAFT EMAIL TO S. SHULZHENKO RE: LETTERS OF CREDIT. | 0.30 | 315.00 | 003 | 58132241 |
| 12/06/19 | Godio, Joseph C. UPDATE POST-CLOSING SET INDEX. | 0.80 | 676.00 | 003 | 57952705 |
| 12/06/19 | Rutherford, Jake Ryan CALL WITH J. FRIEDMANN RE: EXAMINER INFORMATION (.1); CORRESPOND WITH N. WEBER RE: EXAMINER INFORMATION (.5); REVIEW AND HIGHLIGHT MATERIALS FOR EXAMINER (1.1); CALL WITH J. CROZIER RE: EXAMINER INFORMATION (.3). | 2.00 | 1,860.00 | 003 | 57942779 |
| 12/06/19 | Rutherford, Jake Ryan CORRESPONDENCE WITH LITIGATION, BFR, AND BANKING TEAM RE: LETTERS OF CREDIT. | 0.80 | 744.00 | 003 | 58132917 |
| 12/06/19 | Crozier, Jennifer Melien Brooks TELECONFERENCE WITH O. PESHKO RE: MATERIALS TO BE GATHERED AND REVIEWED IN CONNECTION WITH WISCONSIN PROTECTION-AGREEMENT DEPOSIT (.3). | 0.30 | 303.00 | 003 | 57974995 |
| 12/06/19 | Crozier, Jennifer Melien Brooks | 4.40 | 4,444.00 | 003 | 57975002 |

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| | FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (.9); FINISH DRAFTING SUPPLEMENT TO SECTION 8.6 DAMAGES ORAL ARGUMENT OUTLINE (.8); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S OBJECTION TO DEBTORS' MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.9); CALL RE: SUBSTANCE AND SIGNIFICANCE OF OBJECTION AND WHETHER TO PREPARE AND FILE A REPLY BRIEF (.5); DRAFT EMAIL CORRESPONDENCE RE: WHETHER TO PREPARE AND FILE A REPLY IN FURTHER SUPPORT OF MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.2); DEVELOP STRATEGY FOR AND APPROACH TO ORAL ARGUMENT ON MOTION FOR TURNOVER IN LIGHT OF TRANSFORM OBJECTION (.4); REVIEW ESTATE AND TRANSFORM CASH RECONCILIATION BREAKDOWNS IN CONNECTION WITH EXAMINER REVIEW AND DRAFT RELATED CORRESPONDENCE (.4); CALL RE: ESTATE AND TRANSFORM CASH RECONCILIATION BREAKDOWNS IN CONNECTION WITH EXAMINER REVIEW (.3). | | | | |
| 12/09/19 | Friedmann, Jared R. TELEPHONE CALL WITH N.WEBER, B.GRIFFITHS, J.CROZIER AND J.RUTHERFORD REGARDING PREPARING FOR WORK WITH EXPERT REGARDING CASH RECONCILIATION, INCLUDING ANALYZING ITEMS FOR RECONCILIATION (0.7); REVIEW SUPPLEMENT TO ORAL ARGUMENT OUTLINE IN CONNECTION WITH APA DAMAGES DISPUTE (0.3); TELEPHONE CALL WITH S.SINGH AND J.CROZIER REGARDING POTENTIALLY ADJOURNING DAMAGES ARGUMENT SCHEDULED FOR 1/2/13 (0.2); CALLS WITH L.LIMAN REGARDING SAME (0.2); REVIEW SUMMARY OF COURT'S RULINGS ON APA ISSUES (0.7); EMAILS WITH TEAM REGARDING ANALYSIS OF TRANSFORM'S ARGUMENTS IN OPPOSITION TO MOTION FOR TURNOVER OF PROPERTY TAX RETURNS (0.2). | 2.30 | 2,760.00 | 003 | 58013517 |
| 12/09/19 | Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (1.1); CONFERENCES WITH G. SILBERT RE: OPPOSITION BRIEF (.6); REVIEW AND REVISE OPPOSITION BRIEF (6.2). | 7.90 | 8,295.00 | 003 | 57996891 |
| 12/09/19 | Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUE. | 0.70 | 735.00 | 003 | 57964137 |
| 12/09/19 | Van Groll, Paloma REVIEW AND DISTRIBUTE ENTERED APA EXPERT ORDER. | 1.30 | 1,274.00 | 003 | 58033353 |
| 12/09/19 | Simmons, Kevin Michael | 4.30 | 3,139.00 | 003 | 58010766 |

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| | REVIEW INCOMING EMAILS (0.2); CITE CHECK RESPONSE BRIEF OF APPELLANTS (4.1). | | | | |
| 12/09/19 | Rutherford, Jake Ryan | 0.80 | 744.00 | 003 | 58133752 |
| | DISCUSS APPOINTMENT OF EXAMINER AND OPEN ITEMS RE: CASH-IN-TRANSIT RECONCILIATION IN APA DISPUTES. | | | | |
| 12/09/19 | Crozier, Jennifer Melien Brooks | 11.20 | 11,312.00 | 003 | 58024179 |
| | DRAFT OUTLINE FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (1.8); INCLUDING REVIEW, ANALYZE, AND ANNOTATE PLEADINGS RELATED TO MOTION FOR TURNOVER (1.2); REVIEW, ANALYZE, AND ANNOTATE EXHIBITS REFERENCED IN MOTION FOR TURNOVER AND TRANSFORM'S OBJECTION TO MOTION FOR TURNOVER (1.3); AND REVIEW, ANALYZE, AND ANNOTATE HEARING TRANSCRIPT EXCERPTS REFERENCED IN MOTION FOR TURNOVER AND TRANSFORM'S OBJECTION (1.2); DRAFT SUMMARY/DIGEST OF BANKRUPTCY COURT'S RULINGS AND INSTRUCTION ON APA-DISPUTE CASH RECONCILIATION ISSUES IN CONNECTION WITH SUBMISSION TO EXAMINER OF MATERIALS FOR REVIEW (2.2); INCLUDING REVIEW AND ANALYZE JULY 11, 2019, SEPTEMBER 12, 2019, AND OCTOBER 3, 2019 HEARING TRANSCRIPTS (1.9); DRAFT FOOTNOTE RELATING TO MOTION FOR TURNOVER TO BE INCLUDED IN CASH-RECONCILIATION SCHEDULE FOR EXAMINER (.3); REVIEW AND REVISE AGENDA FOR DECEMBER 13, 2019 HEARING IN BANKRUPTCY COURT (.3); CALLS RE: WHETHER TO POSTPONE ARGUMENT OF SECTION 8.6 DAMAGES ISSUE TO LATE-JANUARY OMNIBUS HEARING (.5); CALL WITH N. WEBER AND J. FRANTZ (M-III TEAM) RE: MEANING AND SIGNIFICANCE OF EXHIBIT REFERENCED IN TRANSFORM'S OBJECTION TO DEBTORS' MOTION FOR TURNOVER (.5). | | | | |
| 12/09/19 | Peene, Travis J. | 0.40 | 100.00 | 003 | 58035647 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT OF M. WYSE IN SUPPORT OF APPOINTMENT OF AN EXPERT PURSUANT TO FEDERAL RULE OF EVIDENCE 706. | | | | |
| 12/09/19 | Cameau, Elayne J. | 12.60 | 4,914.00 | 003 | 58027132 |
| | CITE CHECK, REVIEW AND REIVSE, AND PREPARE RESPONSE BRIEF AND ASSOCIATED APPENDICIES FOR 7660 APPEALS CASE (11.7); CONDUCT RESEARCH FOR CITED DOCUMENTS IN TRANSFORM'S OBJECTION TO COMPEL TURNOVER OF PROPERTY (.9). | | | | |
| 12/10/19 | Friedmann, Jared R. | 2.60 | 3,120.00 | 003 | 58013723 |

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| | REVIEW AND REVISE ARGUMENT OUTLINE FOR MOTION FOR TURNOVER OF PROPERTY TAX REBATES (0.8); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (1.0); EMAILS WITH L.LIMAN REGARDING ADJOURNING HEARING ON APA DAMAGES ISSUE (0.1); EMAILS WITH TEAM REGARDING SAME AND AGENDA FOR 12/13 HEARING (0.1); REVIEW SUMMARY OF CASH RECONCILIATION POSITIONS AND DOCUMENTS SUPPORTING SAME (0.4); EMAILS TO TEAM AND M-III REGARDING SAME (0.2). | | | | |
| 12/10/19 | Guthrie, Hayden COORDINATE MEXICO DIVIDEND ISSUE. | 0.50 | 525.00 | 003 | 57977294 |
| 12/10/19 | Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING WISCONSIN PROTECTION DEPOSIT, RELATED INSURANCE POLICIES, AND OTHER RELATED ISSUES (1.6); REVIEW INSURANCE POLICIES AND RELATED AGREEMENTS (.6). | 2.20 | 2,222.00 | 003 | 58232282 |
| 12/10/19 | Rutherford, Jake Ryan ORGANIZE AND SUPPLEMENT SEARS APA EXAMINER INFORMATION. | 1.90 | 1,767.00 | 003 | 58134051 |
| 12/10/19 | Crozier, Jennifer Melien Brooks REVIEW AND REVISE COOK COUNTY TAX REFUNDS MOTION FOR TURNOVER ORAL-ARGUMENT OUTLINE (3.4); MANAGE AND COORDINATE PREPARATION OF COOK COUNTY TAX REFUNDS MOTION FOR TURNOVER ORAL-ARGUMENT NOTEBOOK (.5); MEET AND CONFER TR: SUBSTANCE OF COOK COUNTY TAX REFUNDS ORAL-ARGUMENT OUTLINE (.6); BOLSTER ORAL ARGUMENT ON MOTION FOR TURNOVER AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (1.1); PREPARE CASH-RECONCILIATION SCHEDULE FOR EXAMINER (.6); REVIEW AND RESPOND TO CORRESPONDENCE TR: WISCONSIN PROTECTION-AGREEMENTS CONTRACTUAL LIABILITY INSURANCE POLICY (CLIP) LETTER OF CREDIT (.2). | 6.40 | 6,464.00 | 003 | 58025806 |
| 12/10/19 | Buschmann, Michael REVISE 9019 MOTION INCORPORATING COMMENTS FROM PARTNER. | 3.50 | 2,555.00 | 003 | 58025124 |
| 12/11/19 | Singh, Sunny CALL WITH S. O'NEAL RE: APA DISPUTE. | 0.20 | 260.00 | 003 | 58012242 |
| 12/11/19 | Friedmann, Jared R. | 2.50 | 3,000.00 | 003 | 58024409 |

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| | FURTHER REVIEW AND ANALYZE SUMMARY OF POSITIONS IN CONNECTION WITH CASH RECONCILIATION (0.2); TELEPHONE CALL WITH M-III, J.CROZIER AND J.RUTHERFORD REGARDING SAME (0.4); REVISE CHART FOR M.WYSE OF CASH RECONCILIATION POSITIONS AND SUPPORT FOR SAME (0.8); EMAILS AND TELEPHONE CALLS WITH J.RUTHERFORD AND J.CROZIER REGARDING SAME (0.2); EMAIL TO M-III REGARDING SAME (0.1); EMAILS WITH B.GRIFFITHS REGARDING MATERIALS AND CLEARY AND E&Y (0.1); EMAILS WITH S.SINGH REGARDING CLEARY'S REQUEST RE: MOTION TO COMPEL TURNOVER OF PROPERTY TAX REBATES (0.1); TELEPHONE CALL WITH O.PESHKO, J.CROZIER AND M-III TEAM REGARDING STRATEGY FOR SEEKING TURNOVER OF SECURITY DEPOSIT HELD BY WISCONSIN IN CONNECTION WITH CONSUMER PROTECTION AGREEMENTS (0.4); MEET WITH J.CROZIER REGARDING PREPARING FOR 12/13 HEARING (0.2). | | | | |
| 12/11/19 | Peshko, Olga F. | 2.00 | 2,020.00 | 003 | 58234513 |
| | CORRESPONDENCE AND CALL REGARDING WISCONSIN DEPOSIT ACCOUNT WITH WEIL TEAM (.9); CORRESPONDENCE WITH TRANSFORM REGARDING RELATED INSURANCE CONTRACTS AND RIDERS AND REVIEW SAME (1.1). | | | | |
| 12/11/19 | Rutherford, Jake Ryan | 3.80 | 3,534.00 | 003 | 58001959 |
| | CALL WITH LITIGATION TEAM AND M-III RE: CASH RECONCILIATION EXAMINER MATERIALS (.7); UPDATE AND COMPILE CASH RECONCILIATION MATERIALS (3.1). | | | | |
| 12/11/19 | Crozier, Jennifer Melien Brooks | 1.30 | 1,313.00 | 003 | 58025671 |
| | TELECONFERENCE WITH M-III TEAM RE: WISCONSIN PROTECTION-AGREEMENTS CERTIFICATE OF DEPOSIT (.6); REVIEW, ANALYZE, AND ANNOTATE DOCUMENTS (AND RELATED CORRESPONDENCE) RELATED TO WISCONSIN PROTECTION-AGREEMENTS CERTIFICATE OF DEPOSIT (.7). | | | | |
| 12/11/19 | Crozier, Jennifer Melien Brooks | 2.90 | 2,929.00 | 003 | 58134353 |
| | TELECONFERENCE WITH M-III TEAM RE: MATERIALS FOR AND APPROACH TO EXAMINER REVIEW OF CASH-RECONCILIATION ISSUES/MATERIALS (.6); FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO COOK COUNTY TAX REFUNDS ORAL-ARGUMENT OUTLINE (1.0); REVIEW AND REVISE CHANGES TO CASH-RECONCILIATION SCHEDULE FOR EXAMINER (.3); REVIEW, REVISE, AND SUPPLEMENT SUMMARY/DIGEST OF BANKRUPTCY COURT RULINGS RELATED TO CASH-RECONCILIATION ISSUES (.8); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM'S EFFORTS TO SETTLE CASH-RECONCILIATION DISPUTE AND POSTPONE ORAL ARGUMENT ON COOK COUNTY TAX REFUNDS MOTION FOR TURNOVER (.2). | | | | |

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| 12/12/19 | Singh, Sunny CALL WITH TRANSFORM ADVISORS RE: APA DISPUTE (.5); CALLS WITH B. GRIFFITH RE: SAME (.3). | 0.80 | 1,040.00 | 003 | 58014160 |
| 12/12/19 | Friedmann, Jared R. REVIEW REVISED DRAFT MOTION TO DISMISS COOK COUNTY COMPLAINT REGARDING EDA BROUGHT BY SCHOOL DISTRICT (0.5); CALL AND EMAILS WITH D.LESLIE REGARDING SAME (0.2); EMAILS WITH E. CHOI REGARDING SAME AND NEXT STEPS (0.2); REVIEW OUTLINE FOR ARGUMENT ON MOTION TO COMPEL TURNOVER OF PROPERTY TAX FOR REBATES (0.8); EMAILS WITH J. CROZIER REGARDING PREPARING FOR ORAL ARGUMENT (0.3); CALL WITH B. GRIFFITHS REGARDING SETTLEMENT MEETING WITH TRANSFORM AND NEXT STEPS AND STRATEGY (0.3); CALL WITH S. SINGH AND B. GRIFFITHS REGARDING SAME (0.3); EMAILS REGARDING SAME (0.1); REVIEW MATERIALS TO PREPARE FOR 12/13 HEARING (1.0); EMAIL WITH J. SORKIN REGARDING STATUS OF APA HEARING ISSUES (0.1). | 3.80 | 4,560.00 | 003 | 58024311 |
| 12/12/19 | Godio, Joseph C. UPDATE SEARS POST-CLOSING CHECKLIST. | 0.50 | 422.50 | 003 | 58011328 |
| 12/12/19 | Guthrie, Hayden REVIEW POST-CLOSING SET OF DOCUMENTS (0.3); REVIEW FOREIGN COUNSEL QUESTIONS REGARDING DIRECTOR LIABILITY (0.3). | 0.60 | 630.00 | 003 | 57993918 |
| 12/12/19 | Crozier, Jennifer Melien Brooks REVIEW AND PROVIDE COMMENTS (FROM AN APA-DISPUTE PERSPECTIVE) ON STIPULATION TO BE FILED IN CONNECTION WITH HAIN CAPITAL/TRANSFORM ADMINISTRATIVE CLAIM/CURE COSTS DISPUTE, INCLUDING PERFORM TARGETED REVIEW OF RELEVANT PROVISIONS IN APA (1.4). | 1.40 | 1,414.00 | 003 | 58026327 |
| 12/12/19 | Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS. | 4.00 | 4,040.00 | 003 | 58134633 |
| 12/13/19 | Friedmann, Jared R. MEET WITH J. CROZIER REGARDING PRELIMINARY RULING ON MOTION FOR TURNOVER AND NEXT STEPS (0.5); CALL WITH N.WEBER REGARDING SAME (0.3); EMAILS WITH TEAM REGARDING PROVIDING INFORMATION AND MATERIALS TO M.WYSE IN CONNECTION WITH CASH RECONCILIATION (0.2). | 1.00 | 1,200.00 | 003 | 58135373 |

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| 12/13/19 | Rutherford, Jake Ryan | 0.70 | 651.00 | 003 | 58001971 |
| | FINALIZE AND UPLOAD CASH IN TRANSIT MATERIALS FOR APA EXAMINER. | | | | |
| 12/13/19 | Crozier, Jennifer Melien Brooks | 4.00 | 4,040.00 | 003 | 58025778 |
| | CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (2.9); MEET AND CONFER RE: SIGNIFICANCE OF BANKRUPTCY COURT'S GUIDANCE ON COOK COUNTY TAX REFUNDS ISSUE (.5); DEVELOPE STRATEGY FOR AND APPROACH TO ANTICIPATED DISPUTE ARISING WHEN TRANSFORM CLAIMS IT WAS AUTHORIZED TO DEPOSIT COOK COUNTY TAX REFUNDS CHECKS IN RESPONSE TO BANKRUPTCY COURT'S INSTRUCTION (.6). | | | | |
| 12/14/19 | Cameau, Elayne J. | 0.50 | 195.00 | 003 | 58027119 |
| | PREPARE CASH-IN-TRANSIT MATERIALS FOR J. RUTHERFORD (.4); RESEARCH REGARDING SERVICE LIST FOR R. FEATHERSTON (.1). | | | | |
| 12/16/19 | Friedmann, Jared R. | 0.20 | 240.00 | 003 | 58135777 |
| | EMAILS WITH B. GRIFFITHS AND S. SINGH REGARDING PREPARING COUNTEROFFER TO TRANSFORM ON OUTSTANDING APA DISPUTES. | | | | |
| 12/16/19 | Guthrie, Hayden | 0.50 | 525.00 | 003 | 58022975 |
| | COORDINATE MEXICO TAX PAYMENT. | | | | |
| 12/17/19 | Friedmann, Jared R. | 1.50 | 1,800.00 | 003 | 58050402 |
| | EMAILS REGARDING EVIDENCE THAT TRANSFORM IMPROPERLY DEPOSITED ESTATE'S PROPERTY TAX REFUND CHECKS (0.2); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.5); REVIEW AND REVISE DRAFT EMAIL TO CLEARY REGARDING SAME (0.2); REVIEW TRANSCRIPT FROM 12/13 HEARING REGARDING MOTION FOR TURNOVER ARGUMENTS (0.2); EMAILS AND CALL WITH J.CROZIER REGARDING SAME (0.2); EMAILS WITH S. SINGH AND B. GRIFFITHS REGARDING COUNTEROFFER FOR TRANSFORM ON APA DISPUTES (0.2). | | | | |
| 12/17/19 | Guthrie, Hayden | 1.30 | 1,365.00 | 003 | 58035684 |
| | REVIEW TAX OPINION (0.6); CALL WITH BFR TEAM REGARDING COURT ORDER FOR DIRECTOR AND OFFICER ACTIONS (0.3); CALL WITH CLEARY REGARDING INDIA TRANSFER (0.4). | | | | |

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| 12/17/19 | Crozier, Jennifer Melien Brooks | 7.50 | 7,575.00 | 003 | 58069315 |
| | DRAFT AND RESPOND TO CORRESPONDENCE TO AND FROM N. WEBER (M-III) RE: LEGACY BANK ACCOUNTS (.2); REVIEW AND ANNOTATE SPREADSHEET SENT BY N. WEBER RE: SAME (.5) TELECONFERENCE WITH N. WEBER RE (.4); REVIEW, ANALYZE, AND ANNOTATE--IN CONNECTION WITH COOK COUNTY TAX REFUNDS DISPUTE--AUTHORITY RE: NEGOTIABLE (3.7) AND DRAFT EMAIL MEMORANDUM OUTLINING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.8); CALL WITH J. FRIEDMANN RE: SIGNIFICANCE OF FINDINGS (.5); PREPARE DRAFT EMAIL TO OPPOSING COUNSEL CONCERNING RESPONSE TO BANKRUPTCY COURT'S INSTRUCTIONS ON COOK COUNTY TAX REFUNDS DISPUTE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO OPPOSING COUNSEL CONCERNING RESPONSE TO BANKRUPTCY COURT'S INSTRUCTIONS ON COOK COUNTY TAX REFUNDS DISPUTE (.3); REVIEW AND ANALYZE OF DECEMBER 13, 2019 HEARING TRANSCRIPT AND INCORPORATE RELEVANT PORTIONS INTO EMAIL TO OPPOSING COUNSEL (.6). | | | | |
| 12/18/19 | Singh, Sunny | 2.00 | 2,600.00 | 003 | 58070852 |
| | STRATEGY CALL WITH MIII AND WEIL RE: APA DISPUTE (.5); PREPARE MEMO TO CLIENT RE: TRANSFORM DISPUTE (1.3); CALL WITH AKIN RE: TRANSFORM DISPUTE (.2). | | | | |
| 12/18/19 | Friedmann, Jared R. | 4.00 | 4,800.00 | 003 | 58056372 |
| | REVIEW AND REVISE APA DISPUTES ORDER (0.6); CALL WITH J.CROZIER REGARDING COMMENTS TO SAME AND NEXT STEPS (0.6); EMAILS WITH S.SINGH AND M-III REGARDING COORDINATING WITH EXPERT AND SHARING DOCUMENTS WITH CLEARY TEAM (0.2); CALL WITH M-III, S.SINGH AND J.CROZIER REGARDING SAME AND NEXT STEPS (0.5); REVIEW AND REVISE SUMMARY OF POTENTIAL APA SETTLEMENT WITH TRANSFORM FOR RESTRUCTURING COMMITTEE APPROVAL (0.7); EMAILS WITH TEAM AND M-III REGARDING SAME (0.1); EMAILS REGARDING CLEARY REQUEST FOR NDA IN CONNECTION WITH DISCLOSURES TO EXPERT (0.1); CALL WITH J.MARCUS AND S.GOLDRING REGARDING OUTSTANDING AMOUNTS OWED BY TRANSFORM FOR WORK COMPLETED BY DELOITTE AND TRANSFORM'S REQUEST TO USE DELOITTE FOR ADDITIONAL TAX WORK (0.5); REVIEW PROPOSED ORDER FROM CLEARY REGARDING APA DISPUTES (0.2); EMAIL REGARDING EVIDENCE THAT TRANSFORM HAD NO RIGHT TO DEPOSIT PROPERTY TAX REBATES IN ITS OWN ACCOUNT (0.3); EMAILS WITH A.HWANG AND J.CROZIER REGARDING UTILITY DEPOSITS (0.2). | | | | |
| 12/18/19 | Guthrie, Hayden | 0.50 | 525.00 | 003 | 58051198 |
| | COORDINATE INDIA TRANSFERS WITH INDIA COUNSEL. | | | | |
| 12/18/19 | Leslie, Harold David | 0.30 | 303.00 | 003 | 58078944 |

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| | REVIEW SCHOOL DISTRICT 300 MOTION TO DISMISS FILINGS. | | | | |
| 12/18/19 | Crozier, Jennifer Melien Brooks | 6.40 | 6,464.00 | 003 | 58137720 |
| | REVIEW CORRESPONDENCE AND ATTACHED SPREADSHEETS FROM N. WEBER M-III) RE: TRANSFORM'S DEPOSIT INTO ITS OWN BANK ACCOUNT OF COOK (COUNTY TAX-REFUND CHECKS AND DRAFT RELATED (.7); TRANSMIT EMAIL TO OPPOSING COUNSEL CONCERNING STATUS OF TRANSFORM'S RESPONSE TO BANKRUPTCY COURT'S INSTRUCTIONS RELATED TO COOK COUNTY TAX REFUNDS DISPUTE (.2); CALL WITH J. FRIEDMANN RE: REVISION AND SUPPLEMENTATION OF APA-DISPUTES PROPOSED ORDER (.7); REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES PROPOSED ORDER (1.1); REVIEW TRANSFORM'S APA-DISPUTES PROPOSED ORDER IN CONNECTION WITH PREPARATION OF DEBTORS' PROPOSED ORDER (.5); REVIEW CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT WITH TRANSFORM OF APA DISPUTES (.3); REVIEW AND REVISE CORRESPONDENCE TO RESTRUCTURING COMMITTEE CONCERNING TRANSFORM SETTLEMENT COUNTEROFFER (1.1); CALL WITH M-III CONCERNING TRANSFORM SETTLEMENT COUNTEROFFER (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPAID INVENTORY SHORTFALL DISPUTE IN CONNECTION WITH TRANSFORM SETTLEMENT COUNTEROFFER (.3); CALL WITH N. WEBER RE: ESTATE GUC CLAIMS SCHEDULE (TO BE TRANSMITTED TO RESTRUCTURING COMMITTEE WITH CORRESPONDENCE RE: TRANSFORM SETTLEMENT COUNTEROFFER) (.4); REVIEW, REVISE, AND SUPPLEMENT CORRESPONDENCE RE: TRANSFORM SETTLEMENT COUNTEROFFER BASED UPON TELECONFERENCE WITH M-III (.4). | | | | |
| 12/19/19 | Singh, Sunny | 1.20 | 1,560.00 | 003 | 58092950 |
| | EMAILS RE: APA DISPUTE WITH BOARD (.6); CALL WITH J. FRIEDMAN RE: SAME (.4); CALL WITH J. FRIEDMAN RE: APA DISPUTE (.2). | | | | |
| 12/19/19 | Crozier, Jennifer Melien Brooks | 9.80 | 9,898.00 | 003 | 58071955 |
| | REVIEW, REVISE, AND SUPPLEMENT APA-DISPUTES PROPOSED ORDER (INCLUDING REVIEW OF RELATED HEARING TRANSCRIPTS AND BRIEFING) (3.3); MEET AND CONFER RE: APA-DISPUTES PROPOSED ORDER (.6); REVIEW AND REVISE EXAMINER-MATERIALS STIPULATED CONFIDENTIALITY ORDER (1.1); REVIEW CORRESPONDENCE FROM TUCSON ELECTRIC CONCERNING UTILITY DEPOSITS AND DRAFT CORRESPONDENCE CONCERNING SIGNIFICANCE FOR APA DISPUTE (1.2);CALL WITH RESTRUCTURING COMMITTEE CONCERNING PROPOSED SETTLEMENT WITH TRANSFORM (.7); CALL WITH S. O'NEAL (CLEARY), TRANSFORM COUNSEL, CONCERNING EXAMINER-MATERIALS STIPULATED CONFIDENTIALITY ORDER (.4); REVIEW AND ANALYZE CORRESPONDENCE FROM S. O'NEAL CONCERNING TRANSFORM POSITION ON ENTITLEMENT TO COOK COUNTY TAX REFUNDS (.5); REVIEW, ANALYZE TRANSFORM POSITION (2.0). | | | | |

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| 12/20/19 | Singh, Sunny CALLS WITH J. FRIEDMAN RE: APA DISPUTES (.4); CALL WITH CLEARY AND E&Y RE: SAME (.3). | 0.70 | 910.00 | 003 | 58071118 |
| 12/20/19 | Friedmann, Jared R. CALLS WITH S. SINGH RE: APA SETTLEMENT ISSUES (.4); EMAILS WITH J. CROZIER RE: SAME (.1); EMAILS WITH S. O'NEAL RE: PROPOSED EMAIL TO CHAMBERS RE: MOTION FOR TURNOVER (0.2). | 0.70 | 840.00 | 003 | 58064361 |
| 12/20/19 | Crozier, Jennifer Melien Brooks PREPARE DRAFT CORRESPONDENCE TO BANKRUPTCY COURT RE: TRANSFORM POSITION WITH RESPECT TO COOK COUNTY TAX REFUNDS (1.5); REVIEW ILLINOIS AUTHORITY (1.4); REVIEW AND REVISE PROPOSED ORDER ON DEBTORS' MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.9); REVIEW CORRESPONDENCE FROM TRANSFORM RE: POSITION ON COOK COUNTY TAX REFUNDS AND SETTLEMENT COUNTEROFFER (.3). | 4.10 | 4,141.00 | 003 | 58073584 |
| 12/22/19 | Singh, Sunny CALL WITH S. ONEAL AND A. HEDE RE: APA DISPUTE (.2); CALLS WITH B. GRIFFITH AND J. FRIEDMANN RE: SAME (.4); EMAILS TO RESTRUCTURING COMMITTEE AND AKIN RE: SAME (.4). | 1.00 | 1,300.00 | 003 | 58071137 |
| 12/22/19 | Friedmann, Jared R. EMAILS AND CALL WITH S. SINGH RE: TRANSFORM'S SETTLEMENT PROPOSAL AND POTENTIAL COUNTER PROPOSAL (.2); EMAILS WITH S.SINGH AND B.GRIFFITH RE: SAME (.2). | 0.40 | 480.00 | 003 | 58084372 |
| 12/22/19 | Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE TO AND FROM RESTRUCTURING COMMITTEE RE: TRANSFORM SETTLEMENT COUNTERPROPOSAL. | 0.30 | 303.00 | 003 | 58101155 |
| 12/23/19 | Singh, Sunny CALL WITH S. O'NEAL, A. HEDE AND B. GRIFFITH RE: APA DISPUTE (.3); FOLLOW UP CALLS AND EMAILS RE: SAME (.8); CALL WITH S. O'NEAL RE: SAME (.2). | 1.30 | 1,690.00 | 003 | 58092778 |
| 12/23/19 | Friedmann, Jared R. | 1.40 | 1,680.00 | 003 | 58084360 |

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| | REVIEW AND REVISET DRAFT NDA WITH TRANSFORM RE: INVESTIGATION MATERIALS FOR EXPERT EMAILS (.8); CALL WITH J.CROZIER RE: COMMENTS TO SAME AND NEXT STEPS ON APA ISSUES (.5); EMAILS WITH S.SINGH AND J.CROZIER RE: SAME (.1). | | | | |
| 12/23/19 | Crozier, Jennifer Melien Brooks CALL WITH J. FRIEDMANN RE: INVESTIGATION MATERIALS NONDISCLOSURE AND CONFIDENTIALITY AGREEMENT (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO AGREEMENT (AND TRANSMIT TO TRANSFORM FOR REVIEW AND COMMENT) (.7). | 1.20 | 1,212.00 | 003 | 58101149 |
| 12/24/19 | Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE RE: SETTLEMENT NEGOTIATIONS WITH TRANSFORM. | 0.50 | 600.00 | 003 | 58084405 |
| 12/24/19 | Crozier, Jennifer Melien Brooks CALL WITH RESTRUCTURING COMMITTEE CONCERNING TERMS OF APA-DISPUTES SETTLEMENT AGREEMENT (.5); REVIEW TRANSFORM-EXECUTED AGREEMENT (.5); FINALIZE AGREEMENT ON BEHALF OF DEBTORS (.1); DRAFT EMAIL CORRESPONDENCE TO M-III TEAM SUMMARIZING SUBSTANCE AND SIGNIFICANCE OF AGREEMENT (.5). | 1.60 | 1,616.00 | 003 | 58101141 |
| 12/26/19 | Friedmann, Jared R. EMAILS WITH J. CROZIER RE: SAME AND COORDINATING DOCUMENT EXCHANGE IN CONNECTION WITH APA CASH RECONCILIATION PER NDA. | 0.20 | 240.00 | 003 | 58138714 |
| 12/26/19 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION TO ESL APPEAL AND ORAL ARGUMENT RE: 507(B) ISSUES. | 0.60 | 630.00 | 003 | 58096467 |
| 12/27/19 | Singh, Sunny COMMUNICATIONS RE: APA DISPUTE. | 0.40 | 520.00 | 003 | 58092841 |
| 12/27/19 | Friedmann, Jared R. EMAILS WITH S. SINGH AND B. GRIFFITH RE: NEGOTIATING WITH TRANSFORM RE: POTENTIAL APA SETTLEMENT (0.3); EMAILS WITH RESTRUCTURING COMMITTEE RE: SAME (0.2); REVIEW S.O'NEAL EMAIL TO CHAMBERS RE: TURNOVER RESPONSE (0.1). | 0.60 | 720.00 | 003 | 58090756 |

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| 12/27/19 | Peshko, Olga F. REVIEW STAY FILING AND CORRESPONDENCE (.3). | 0.30 | 303.00 | 003 | 58223215 |
| 12/28/19 | Friedmann, Jared R. EMAILS WITH S.SINGH AND B.GRIFFITH RE: SETTLEMENT NEGOTIATIONS WITH TRANSFORM AND DISCUSSION WITH UCC RE: SAME (0.2); CALL WITH S.SINGH RE: SAME AND NEXT STEPS RE COURT APPROVAL OF ANTICIPATED APA SETTLEMENT (0.4); EMAILS WITH J.CROZIER RE: SAME (0.2). | 0.80 | 960.00 | 003 | 58090749 |
| 12/29/19 | Friedmann, Jared R. CALL WITH J. CROZIER RE: PREPARING 9019 MOTION IN SUPPORT OF ANTICIPATED SETTLEMENT WITH TRANSFORM ON APA ISSUES AND NEXT STEPS (0.5); EMAILS WITH S.SINGH AND B.GRIFFITH RE: UCC ACCEPTANCE OF SETTLEMENT TERMS AND NEXT STEPS RE: 9019 MOTION AND SETTLEMENT AGREEMENT (0.2). | 0.70 | 840.00 | 003 | 58098612 |
| 12/29/19 | Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN TO DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC(.6); BEGIN PREPARING DRAFT RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT (3.3). | 3.90 | 3,939.00 | 003 | 58104736 |
| 12/30/19 | Friedmann, Jared R. EMAILS WITH J.CROZIER RE: 9019 MOTION (0.1); REVIEW AND ANALYZE CASH RECONCILIATION TRACKER AND EMAILS WITH TEAM RE: CARVING OUT PRIOR SETTLEMENTS IN NEW SETTLEMENT AGREEMENT (0.3); CALL WITH S. GOLDRING RE: SAME IN CONNECTION WITH CERTAIN ON-GOING TAX ISSUES (0.1). | 0.50 | 600.00 | 003 | 58100899 |
| 12/30/19 | Peshko, Olga F. CORRESPOND RE NEW ADA SUIT AND REVIEW RELATED DOCUMENTS (.8). | 0.80 | 808.00 | 003 | 58223473 |
| 12/30/19 | Buschmann, Michael REVISE 9019 MOTION. | 0.40 | 292.00 | 003 | 58174908 |
| 12/30/19 | Peene, Travis J. | 0.10 | 25.00 | 003 | 58096264 |

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| | CONDUCT RESEARCH RE OBJECTIONS TO NOTICE OF DE MINIMIS ASSET SALE [ECF NO. 6188] FOR A. HWANG. | | | | |
| 12/31/19 | Friedmann, Jared R. REVIEW AND REVISE DRAFT 9019 MOTION IN CONNECTION WITH APA SETTLEMENT (1.8); REVIEW DRAFT GRIFFITH DECLARATION IN SUPPORT OF SAME (0.4); CALL WITH J.CROZER AND J.RUTHERFORD RE: SAME (0.7); FURTHER EDIT DRAFT 9019 MOTION AND EMAIL TO J.CROZIER AND J.RUTHERFORD RE: SAME AND NEXT STEPS (1.2). | 4.10 | 4,920.00 | 003 | 58105464 |
| 12/31/19 | Rutherford, Jake Ryan DRAFT GRIFFITH DECLARATION ISO RULE 9019 MOTION. | 3.90 | 3,627.00 | 003 | 58108513 |
| 12/31/19 | Crozier, Jennifer Melien Brooks FINISH PREPARING DRAFT RULE 9019(A) MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (3.5); CALL WITH J. FRIEDMANN AND J. RUTHERFORD RE: COMMENTS AND SUGGESTIONS ON MOTION (.6). | 4.10 | 4,141.00 | 003 | 58104721 |
| SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales: | | 235.80 | \$226,148.50 | | |
| 10/24/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF ORDER DENYING MOTION OF BRIAN COKE NG TO LIFT THE AUTOMATIC STAY (.3); COORDINATE SAME WITH CHAMBERS (.2). | 0.50 | 210.00 | 004 | 58050225 |
| 11/04/19 | Stauble, Christopher A. COORDINATE ARGONAUT STIPULATIONS WITH CHAMBERS AND TEAM RE: AUTOMATIC STAY. | 1.10 | 462.00 | 004 | 58020055 |
| 11/07/19 | Stauble, Christopher A. | 0.80 | 336.00 | 004 | 58043285 |

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| | COORDINATE CORRECTION WITH CHAMBERS RE: (I) STIPULATION AND ORDER SIGNED ON 11/4/2019 BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY REGARDING RELIEF FROM THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BOND [ECF NO. 5557] AND (II) STIPULATION AND ORDER SIGNED ON 11/4/2019 BETWEEN THE DEBTORS AND ARGONAUT INSURANCE COMPANY ESTABLISHING PROCEDURES TO LIFT THE AUTOMATIC STAY TO CANCEL REPLACED SURETY BONDS [ECF NO. 5557] FOR A. LEWITT (0.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (630 ARTIC AVENUE, OAK GROVE, KY)[ECF NO. 5654] (0.6). | | | | |
| 11/25/19 | Peshko, Olga F. | 1.90 | 1,919.00 | 004 | 58084580 |
| | CONFER, CALL AND CORRESPOND RE JAMILLA BYRD LITIGATION (.5); CORRESPOND RE VARIOUS STAY AND LITIGATION MATTERS AND ROSENZWEIG SETTLEMENT AND REVIEW AND COMMENT ON RELEVANT DOCUMENTS (1.4). | | | | |
| 11/27/19 | Peshko, Olga F. | 0.40 | 404.00 | 004 | 58084361 |
| | CORRESPOND RE STAY AND LITIGATION MATTERS AND REVIEW RELATED DOCUMENTS. | | | | |
| 12/02/19 | Marcus, Jacqueline | 0.80 | 1,160.00 | 004 | 57944155 |
| | REVIEW AND REVISE SEARS CANADA SETTLEMENT AGREEMENT AND E-MAIL REGARDING SAME (.7); E-MAIL REGARDING STATUS OF SEARS CANADA HOLDINGS (.1). | | | | |
| 12/02/19 | Marcus, Jacqueline | 0.20 | 290.00 | 004 | 57944199 |
| | MEET WITH M. BUSCHMANN REGARDING MOTION FOR APPROVAL OF CALDER SETTLEMENT(.2). | | | | |
| 12/02/19 | DiDonato, Philip | 2.00 | 1,460.00 | 004 | 57959938 |
| | DRAFT CORRESPONDENCE RE APPLICABILITY OF THE STAY TO CANADIAN ENTITIES (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); CONDUCT RESEARCH RE: WHEN PRODUCT LIABILITY CLAIM ARISES AND AUTOMATIC STAY (.8). | | | | |
| 12/02/19 | Leslie, Harold David | 0.50 | 505.00 | 004 | 57964368 |
| | CONDUCT RESEARCH AND ANALYZE SCHOOL DISTRICT 300 COMPLAINT AND MOTION TO DISMISS ISSUES. | | | | |

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| 12/02/19 | Peshko, Olga F. CORRESPOND RE STAY MATTERS. | 0.20 | 202.00 | 004 | 57963698 |
| 12/03/19 | DiDonato, Philip DRAFT CORRESPONDENCE IN RELATION TO PENDING ACTION AGAINST SEARS CANADA HOLDING CORP.(0.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.3); UPDATE AUTO STAY MOTION TRACKER (0.8); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3). | 1.90 | 1,387.00 | 004 | 57959908 |
| 12/03/19 | Leslie, Harold David CONDUCT RESEARCH AND ANALYZE SCHOOL DISTRICT 300 MOTION TO DISMISS. | 0.40 | 404.00 | 004 | 57964494 |
| 12/03/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY AND LITIGATION MATTERS. | 0.20 | 202.00 | 004 | 57963647 |
| 12/04/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH C. STAUBLE REGARDING CALDER HEARING (.1); EMAILS REGARDING CALDER SETTLEMENT (.3); EMAIL REGARDING CALDER INSURANCE (.2). | 0.60 | 870.00 | 004 | 57951631 |
| 12/04/19 | Fail, Garrett ADDRESS LIFT STAY REQUESTS WITH P. DIDINOTO. | 0.30 | 420.00 | 004 | 57950366 |
| 12/04/19 | DiDonato, Philip MEET WITH G. FAIL TO REVIEW STIPULATIONS (0.5); CORRESPOND WITH AUTO STAY MOVANTS (0.4); DRAFT CORRESPONDENCE TO MIII SUMMARIZING PROPOSED STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY (0.4). | 1.30 | 949.00 | 004 | 57960140 |
| 12/04/19 | Leslie, Harold David RESEARCH SCHOOL DISTRICT 300 MOTION TO DISMISS. | 0.20 | 202.00 | 004 | 57964411 |
| 12/05/19 | Friedmann, Jared R. REVIEW AND REVISE DRAFT MOTION TO DISMISS (0.5); EMAILS WITH E.CHOI REGARDING SAME (0.1). | 0.60 | 720.00 | 004 | 57959854 |

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| 12/05/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.2); CORRESPOND WITH AUTO STAY MOVANTS (0.4); REVIEW CONTRACT BETWEEN DEBTORS AND COKE RE ACOSTA STIPULATION (0.6). | 2.20 | 1,606.00 | 004 | 57961301 |
| 12/05/19 | Peshko, Olga F. CORRESPONDENCE RE DISCOVERY (.2); REVIEW DISCOVERY RESPONSES (.5); REVISE MARCOCCIA STIPULATION AND CORRESPOND REGARDING SAME (.3); REVISE AND CORRESPOND RE CATALFAMO UPDATE (.6); WORK TO RESOLVE LITIGATION/STAY ISSUES (.4). | 2.00 | 2,020.00 | 004 | 57963621 |
| 12/05/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY MARK A. FRANKEL (0.4); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY GABRIEL YOUNG (0.3); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY KATHLEEN KIME (0.3); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: MOTION FOR RELIEF FROM STAY FILED BY GEOFF AND STACIE HESS (0.4). | 1.40 | 350.00 | 004 | 57980775 |
| 12/06/19 | DiDonato, Philip FINALIZE AND FILE STIPULATIONS FOR RELIEF FROM THE AUTOMATIC STAY. | 0.50 | 365.00 | 004 | 57960888 |
| 12/06/19 | Leslie, Harold David CONDUT RESEARCH AND DRAFT EDITS TO SCHOOL DISTRICT 300 MOTION TO DISMISS DRAFT (1.2). | 1.20 | 1,212.00 | 004 | 57964456 |
| 12/06/19 | Peshko, Olga F. CORRESPONDENCE RE DISCOVERY SIGN OFF (.3); CORRESPONDENCE RE ALIANO LIFT STAY STIPULATION AND REVIEW SAME (.4). | 0.70 | 707.00 | 004 | 57963653 |
| 12/06/19 | Peene, Travis J. | 1.30 | 325.00 | 004 | 57980831 |

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|----------|---|-------|----------|------|----------|
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6145] (0.4); NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6146] (0.3); NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6147] (0.3); NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6148] (0.3). | | | | |
| 12/09/19 | Marcus, Jacqueline REVIEW CALDER SETTLEMENT AGREEMENT (.3); EMAIL REGARDING CALDER (.1); REVIEW 9019 MOTION (.8). | 1.20 | 1,740.00 | 004 | 58017344 |
| 12/09/19 | Friedmann, Jared R. REVIEW AND REVISE DRAFT MOTION TO DISMISS SCHOOL DISTRICT'S COOK COUNTY ACTION (0.3); CALL WITH M. SCHEIN REGARDING SAME (0.1); MEET WITH D. LESLIE REGARDING COMMENTS TO DRAFT MOTION TO DISMISS AND NEXT STEPS (0.4). | 0.80 | 960.00 | 004 | 58013856 |
| 12/09/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4). | 0.90 | 657.00 | 004 | 58061242 |
| 12/09/19 | Leslie, Harold David ANALYZE AND RESEARCH MOTION TO DISMISS SCHOOL DISTRICT 300 COMPLAINT (1.2); MEET WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 MOTION TO DISMISS (0.2). | 1.40 | 1,414.00 | 004 | 58025662 |
| 12/09/19 | Peshko, Olga F. CORRESPONDENCE RE ALIANO MATTER AND DRAFT REVISIONS TO STIPULATION (.5); NEGOTIATE CHANGES TO STIPULATION (.4); CORRESPONDENCE RE LITIGATION AND STAY MATTERS (.4); CORRESPOND RE CATALFAMO CASE UPDATE AND REVISE PLEADING (.7); CONFER RE SAME (.2). | 2.20 | 2,222.00 | 004 | 58232216 |
| 12/10/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. TEDROWE REGARDING CALDER SETTLEMENT (.2); FOLLOW UP M. BUSCHMANN REGARDING SAME (.1). | 0.30 | 435.00 | 004 | 58017385 |

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| 12/10/19 | Diktaban, Catherine Allyn COMMUNICATE WITH A. ADAMS (ARBITRATOR) RE: STATUS OF LITIGATION PROCEEDING SETTLEMENT (.1) AND CONFIRM STATUS OF SAME (.1). | 0.20 | 146.00 | 004 | 58033309 |
| 12/10/19 | DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (1.2); CORRESPOND WITH AUTO STAY MOVANTS (0.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.5). | 2.10 | 1,533.00 | 004 | 58061253 |
| 12/10/19 | Leslie, Harold David CONDUCT RESEARCH AND REVISE MOTION TO DISMISS SCHOOL DISTRICT 300 COMPLAINT (1.1); DRAFT EMAIL TO J. FRIEDMANN RE: REVISED MOTION TO DISMISS (0.1). | 1.20 | 1,212.00 | 004 | 58026097 |
| 12/10/19 | Peshko, Olga F. CORRESPOND REGARDING MARCOCCIA STIPULATION (.3); CORRESPONDENCE AND CONFER REGARDING SEVERAL STAY AND LITIGATION MATTERS (1). | 1.30 | 1,313.00 | 004 | 58232241 |
| 12/10/19 | Litz, Dominic MEET WITH P. DIDONATO TO GET INSTRUCTIONS ON WORKSTREAM. | 0.30 | 219.00 | 004 | 57978603 |
| 12/11/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING CALDER 9019 MOTION (.3). | 0.30 | 435.00 | 004 | 58017178 |
| 12/11/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.30 | 219.00 | 004 | 58061319 |
| 12/11/19 | DiDonato, Philip CALL WITH CHUBB RE AUTOMATIC STAY STIPULATIONS (0.3) AND CIRCULATE REVISED LANGUAGE TO VARIOUS COUNTERPARTIES RE SAME (0.7). | 1.00 | 730.00 | 004 | 58061372 |
| 12/11/19 | Leslie, Harold David REVISE SCHOOL DISTRICT 300 MOTION TO DISMISS (0.2); DRAFT EMAIL TO LOCAL COUNSEL RE: SCHOOL DISTRICT 300 MOTION TO DISMISS (0.1). | 0.30 | 303.00 | 004 | 58026564 |

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| 12/11/19 | Peshko, Olga F. CORRESPONDENCE REGARDING ALIANO STIPULATION (.4). | 0.40 | 404.00 | 004 | 58234409 |
| 12/11/19 | Buschmann, Michael DRAFT 9019 MOTION (2.3). MEET WITH PARTNER REGARDING QUESTIONS ON MOTION (.1). | 2.40 | 1,752.00 | 004 | 58024537 |
| 12/11/19 | Litz, Dominic AUTO-STAY CALL. | 0.10 | 73.00 | 004 | 57982892 |
| 12/12/19 | Marcus, Jacqueline REVIEW INSERT TO CALDER SETTLEMENT AGREEMENT (.3); REVIEW 9019 MOTION (1.1). | 1.40 | 2,030.00 | 004 | 58017196 |
| 12/12/19 | Fail, Garrett EMAILS WITH WEIL TEAM AND REVIEW AND UPDATE AGENDA FOR AUTOMATIC STAY MATTERS. | 0.30 | 420.00 | 004 | 58019842 |
| 12/12/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3); CORRESPOND WITH AUTO STAY MOVANTS (.5). | 0.80 | 584.00 | 004 | 58061257 |
| 12/12/19 | Leslie, Harold David TELEPHONE CALL AND EMAILS WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 MOTION TO DISMISS (0.1); REVIEW DRAFT SD300 MOTION TO DISMISS FROM LOCAL COUNSEL (0.2). | 0.30 | 303.00 | 004 | 58026454 |
| 12/12/19 | Peshko, Olga F. CONFER AND CORRESPOND REGARDING ALIANO MATTER (.6); CALLS AND CORRESPONDENCE REGARDING VARIOUS AUTOMATIC STAY AND LITIGATION MATTERS (1.6). | 2.20 | 2,222.00 | 004 | 58234949 |
| 12/12/19 | Buschmann, Michael REVISE AND FINALIZE 9019 MOTION FOR CALDER STATUE (2.7). SEND REVISED STATE COURT LANGUAGE THAT INCORPORATED PARTNERS COMMENTS TO LOCAL COUNSEL (.7). | 3.40 | 2,482.00 | 004 | 58024690 |
| 12/13/19 | Marcus, Jacqueline | 0.50 | 725.00 | 004 | 58017173 |

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| | REVIEW CHANGES TO CALDER 9019 MOTION (.3); EMAIL G. FAIL AND CALL WITH S. SINGH REGARDING SAME (.2). | | | | |
| 12/13/19 | Peshko, Olga F. CORRESPONDENCE AND REVIEW OF DOCUMENTS RELATED TO STAY AND LITIGATION MATTERS (1.3). | 1.30 | 1,313.00 | 004 | 58231523 |
| 12/13/19 | Buschmann, Michael REVISE 9019 MOTION, INCORPORATING PARTNERS COMMENTS (.6). SEND FINAL COPY TO RELEVANT PARTIES FOR REVIEW (.1). DRAFT SHORTENED NOTICE MOTION (.4). | 1.10 | 803.00 | 004 | 58024853 |
| 12/14/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAYED ACTION AND REVIEW PLEADING (.2). | 0.20 | 202.00 | 004 | 58231592 |
| 12/16/19 | Marcus, Jacqueline REVIEW CHANGES TO SEARS CANADA SETTLEMENT AGREEMENT (.3). | 0.30 | 435.00 | 004 | 58050548 |
| 12/16/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING JAMILIA BYRD ACTION (.2). | 0.20 | 290.00 | 004 | 58050549 |
| 12/16/19 | Friedmann, Jared R. MEET WITH D.LESLIE REGARDING COMMENT ON REVISED DRAFT MOTION TO DISMISS (0.2); REVIEW REVISED SECTION ON NECESSARY PARTIES TO COOK COUNTY ACTION ON EDA FUNDS (0.1); TELEPHONE CALL WITH M.SCHEIN REGARDING VILLAGE'S ARGUMENT THAT SEARS IS A NECESSARY PARTY (0.3). | 0.60 | 720.00 | 004 | 58038331 |
| 12/16/19 | Peshko, Olga F. CALLS, CONFER AND CORRESPONDENCE REGARDING VARIOUS STAY AND LITIGATION MATTERS AND CORRESPOND REGARDING SAME (1.9); DRAFT SUMMARY OF OUTSTANDING MATTERS (.3). | 2.20 | 2,222.00 | 004 | 58231797 |
| 12/16/19 | Litz, Dominic MEET WITH O. PESHKO RE: STIPULATION; MEET WITH P. DIDONATO RE: AUTO-STAY STIP. | 0.30 | 219.00 | 004 | 58028136 |
| 12/17/19 | Marcus, Jacqueline | 0.30 | 435.00 | 004 | 58054669 |

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| | EMAILS REGARDING CALDER STATUS (.2); FOLLOW UP CALL WITH C. TEDROWE REGARDING SAME (.1). | | | | |
| 12/17/19 | Friedmann, Jared R. REVIEW MOTIONS TO DISMISS SCHOOL DISTRICT'S SECOND AMENDED COMPLAINT REGARDING EDA FUNDS FILED BY VILLAGE AND TRANSFORM (0.8); CALL WITH E.CHOI REGARDING SAME AND NEXT STEPS (0.5). | 1.30 | 1,560.00 | 004 | 58050367 |
| 12/17/19 | DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.8); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.1). | 1.90 | 1,387.00 | 004 | 58060935 |
| 12/17/19 | Peshko, Olga F. CORRESPOND, CONFER AND CALLS REGARDING AUTOMATIC STAY AND LITIGATION MATTERS (1.9) AND REVIEW RELATED DOCUMENTS (.4); CORRESPONDENCE AND CALL REGARDING INSURANCE POLICIES FOR ACTIONS (.6). | 2.90 | 2,929.00 | 004 | 58232205 |
| 12/17/19 | Buschmann, Michael REVISE EXHIBIT TO CALDER STATUE SETTLEMENT. | 0.30 | 219.00 | 004 | 58108830 |
| 12/17/19 | Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6145) (0.4); THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6146) (0.4); THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6147) (0.3); AND THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ECF NO. 6148) (0.3) TO CHAMBERS FOR REVIEW/APPROVAL. | 1.40 | 350.00 | 004 | 58084853 |
| 12/18/19 | Marcus, Jacqueline REVIEW EMAILS REGARDING SEARS CANADA LITIGATION (.2). | 0.20 | 290.00 | 004 | 58072322 |
| 12/18/19 | DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 58061161 |

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| 12/18/19 | Peshko, Olga F. WORK ON VARIETY OF STAY AND LITIGATION MATTERS INCLUDING CALLS AND DOCUMENT REVIEW, AND CONFER REGARDING SAME WITH WEIL TEAM (1.6);. | 1.60 | 1,616.00 | 004 | 58232016 |
| 12/18/19 | Litz, Dominic MEETING RE STIPULATION DRAFT. | 0.20 | 146.00 | 004 | 58053771 |
| 12/20/19 | Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 STATE-COURT LITIGATION DOCUMENTS. | 0.30 | 303.00 | 004 | 58078945 |
| 12/20/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS (.3). | 0.30 | 303.00 | 004 | 58231732 |
| 12/30/19 | Marcus, Jacqueline REVIEW C. TEDROWE COMMENTS TO CALDER 9019 MOTION (.1). | 0.10 | 145.00 | 004 | 58103733 |
| 12/31/19 | Marcus, Jacqueline EMAILS C. TEDROWE AND S. BRAUNER REGARDING CALDER (.2). | 0.20 | 290.00 | 004 | 58107580 |
| 12/31/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | 2.50 | 1,825.00 | 004 | 58129037 |
| 12/31/19 | DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER. | 0.70 | 511.00 | 004 | 58129048 |
| SUBTOTAL TASK 004 - Automatic Stay: | | 69.60 | \$62,025.00 | | |
| 11/06/19 | Stauble, Christopher A. COORDINATE PREFERENCE ADVERSARY PROCEEDINGS WITH COURT AND PREFERENCE TEAMS. | 2.40 | 1,008.00 | 007 | 58049728 |
| 11/07/19 | Stauble, Christopher A. | 1.70 | 714.00 | 007 | 58043230 |

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| COORDINATE PREFERENCE ADVERSARY PROCEEDINGS WITH COURT AND PREFERENCE TEAMS. | | | | | |
| 11/25/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58035757 |
| 11/27/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.30 | 75.00 | 007 | 58035747 |
| 12/01/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.50 | 365.00 | 007 | 57960546 |
| 12/01/19 | Buschmann, Michael UPDATE POST-PETITION WIP IN PREPARATION OF WEEKLY WIP MEETING. | 1.70 | 1,241.00 | 007 | 57960831 |
| 12/02/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 1.00 | 730.00 | 007 | 57960202 |
| 12/02/19 | Hwang, Angeline Joong-Hui UPDATE WIP LIST. | 0.10 | 84.50 | 007 | 57975268 |
| 12/02/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57980805 |
| 12/03/19 | Buschmann, Michael DRAFT AGENDA FOR 12/13 OMNIBUS HEARINGS. | 0.30 | 219.00 | 007 | 57961072 |
| 12/03/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57980776 |
| 12/04/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57980825 |

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| 12/05/19 | Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES. | 0.10 | 84.50 | 007 | 58086642 |
| 12/06/19 | Hwang, Angeline Joong-Hui SEND WIP UPDATES. | 0.10 | 84.50 | 007 | 58112670 |
| 12/08/19 | Buschmann, Michael UPDATED POST-PETITION WIP IN PREPARATION OF WEEKLY WIP MEETING. | 0.90 | 657.00 | 007 | 58024298 |
| 12/09/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 1.00 | 730.00 | 007 | 58061370 |
| 12/09/19 | Hwang, Angeline Joong-Hui CIRCULATE WIP AND AGENDA UPDATES. | 0.30 | 253.50 | 007 | 58112683 |
| 12/09/19 | Buschmann, Michael UPDATE POST-PETITION WIP IN PREPARATION FOR MEETING. | 0.20 | 146.00 | 007 | 58134046 |
| 12/09/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 58035776 |
| 12/10/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58035734 |
| 12/11/19 | Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: CASE ADMIN. | 0.10 | 98.00 | 007 | 58034274 |
| 12/11/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58035654 |
| 12/12/19 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58035718 |

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| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/13/19 | Peene, Travis J. | 0.30 | 75.00 | 007 | 58035661 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/15/19 | Buschmann, Michael | 1.10 | 803.00 | 007 | 58108715 |
| | REVISE POSTPETITION WIP IN PREPARATION FOR WEEKLY WIP MEETING (1.0). RESPOND TO INQUIRY RE: WIP (.1). | | | | |
| 12/16/19 | DiDonato, Philip | 0.90 | 657.00 | 007 | 58061147 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 12/17/19 | Fail, Garrett | 0.10 | 140.00 | 007 | 58070731 |
| | REVIEW AND REVISE HEARING AGENDAS. | | | | |
| 12/17/19 | Peene, Travis J. | 0.30 | 75.00 | 007 | 58084821 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/18/19 | Van Groll, Paloma | 0.80 | 784.00 | 007 | 58094325 |
| | ATTEND CALL RE: POWER OF ATTORNEY. | | | | |
| 12/18/19 | DiDonato, Philip | 0.40 | 292.00 | 007 | 58061155 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 12/18/19 | Buschmann, Michael | 0.80 | 584.00 | 007 | 58108839 |
| | REVISE WIP IN ADVANCE OF MEETING AND PREPARE FOR DISTRIBUTION (.6); DISCUSS MATTERS RELATING TO ADVERSARY PROCEEDINGS AND APPEALS ON WIP (.2). | | | | |
| 12/18/19 | Peene, Travis J. | 0.20 | 50.00 | 007 | 58084901 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/19/19 | Peene, Travis J. | 0.20 | 50.00 | 007 | 58084868 |

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| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/20/19 | Peene, Travis J. | 0.20 | 50.00 | 007 | 58084847 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/22/19 | Buschmann, Michael | 3.60 | 2,628.00 | 007 | 58108926 |
| | REVISE POSTPETITION WIP IN PREPARATION FOR WEEKLY WIP MEETING. | | | | |
| 12/23/19 | Buschmann, Michael | 0.60 | 438.00 | 007 | 58108948 |
| | REVISE POSTPETITION WIP IN PREPARATION FOR WEEKLY WIP MEETING (.4). DISCUSS CERTAIN WORKSTREAMS ON WIP TEAM TO ENSURE ACCURACY (.2). | | | | |
| 12/26/19 | Peene, Travis J. | 0.30 | 75.00 | 007 | 58093001 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/27/19 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58093089 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/30/19 | Peshko, Olga F. | 0.50 | 505.00 | 007 | 58223682 |
| | ATTEND WIP METING. | | | | |
| 12/30/19 | Buschmann, Michael | 0.40 | 292.00 | 007 | 58174812 |
| | CASE MANAGEMENT. REVISE WIP. | | | | |
| 12/30/19 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58096258 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 12/31/19 | DiDonato, Philip | 0.90 | 657.00 | 007 | 58129068 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| SUBTOTAL TASK 007 - Case Administration | | 23.50 | \$14,945.00 | | |
| (Docket Updates, WIP List and Case Calendar): | | | | | |

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| 09/23/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON 9/27/2019 (1.6); ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.6). | 2.20 | 891.00 | 008 | 58056341 |
| 09/26/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS RE: 10/3/2019. | 1.90 | 769.50 | 008 | 58056462 |
| 09/27/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019. | 3.70 | 1,498.50 | 008 | 58056425 |
| 12/03/19 | DiDonato, Philip UPDATE WYSE DECLARATION IN SUPPORT OF EXPERT ORDER. | 0.50 | 365.00 | 008 | 57960076 |
| 12/03/19 | Hwang, Angeline Joong-Hui DISCUSS WITH S. SINGH RE: CARL IRELAND MOTION. | 0.20 | 169.00 | 008 | 57975244 |
| 12/03/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT OBJECTIONS. | 0.30 | 315.00 | 008 | 57944319 |
| 12/04/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: RELATOR CARL IRELAND'S MOTION. | 0.50 | 422.50 | 008 | 58086099 |
| 12/05/19 | Diktaban, Catherine Allyn CONFERENCE WITH M. BUSCHMANN RE: MOTION TO FACILITATE PLAN (.1), REVIEW BYLAWS AND CHARTER OF DEBTOR ENTITIES RE: SAME (.3), CONFERENCE WITH J. MARCUS, P. VAN GROLL, M. BUSCHMANN, RE: SAME (.4). | 0.80 | 584.00 | 008 | 58188278 |
| 12/06/19 | Genender, Paul R. ATTENTION TO OTHER CONFIRMATION APPEALS (MIEN, APEX, WINNERS, ESL). | 0.30 | 375.00 | 008 | 58132238 |

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| 12/06/19 | Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: CONFIRMATION ORDER FOR M. BUSCHMANN. | 0.40 | 100.00 | 008 | 57980836 |
| 12/07/19 | Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (4.3); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF (.7); TELEPHONE CONFERENCE WITH S. SHULZHENKO, N. HWANGPO, E. CHOI AND J. RUTHERFORD RE: LETTERS OF CREDIT (1.0). | 6.00 | 6,300.00 | 008 | 57951601 |
| 12/08/19 | Silbert, Gregory CONFER WITH G. FAIL ET AL RE CONFIRMATION APPEALS. | 0.50 | 612.50 | 008 | 58133244 |
| 12/08/19 | Singh, Sunny COORDINATION CALL WITH WEIL LITIGATION TEAM RE: CONFIRMATION AND RELATED APPEALS. | 0.50 | 650.00 | 008 | 57955631 |
| 12/08/19 | Genender, Paul R. CALL WITH BFR RE: PENDING APPEALS (APEX, MIEN, ESL AND WINNERS). | 0.40 | 500.00 | 008 | 57962218 |
| 12/08/19 | Gage, Richard TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, G. FAIL, S. SINGH, E. CHOI AND J. RUTHERFORD RE: CONFIRMATION APPEALS (.8); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.7); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: OPPOSITION BRIEF (.1); REVIEW AND REVISE OPPOSITION BRIEF (7.0). | 8.60 | 9,030.00 | 008 | 57951838 |
| 12/08/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE POST-CONFIRMATION MECHANICS AND FUNDING. | 0.40 | 420.00 | 008 | 57944305 |
| 12/08/19 | Choi, Erin Marie PARTICIPATE IN WEIL LITIGATION AND BANKRUPTCY TEAM CALL TO DISCUSS CONFIRMATION APPEALS. | 0.40 | 420.00 | 008 | 57955938 |
| 12/09/19 | Singh, Sunny | 1.00 | 1,300.00 | 008 | 58133726 |

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| | REVIEW REPLY TO BOARD COMP OBJECTIONS. | | | | |
| 12/09/19 | Simmons, Kevin Michael | 0.80 | 584.00 | 008 | 58185544 |
| | REVIEW CONFIRMATION APPEALS WITH E. CHOI (0.3); FIND AND COMPILE RECORD DESIGNATIONS AND COUNTER DESIGNATIONS FOR CONFIRMATION/503(B)(1) APPEALS (0.5). | | | | |
| 12/09/19 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 008 | 58112690 |
| | REVIEW AND RESPOND TO EMAILS RE: CARL IRELAND'S MOTION. | | | | |
| 12/09/19 | Hwangpo, Natasha | 4.70 | 4,935.00 | 008 | 58003189 |
| | REVIEW AND REVISE PLAN SUPPLEMENT RESPONSE (3.5); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH RESTRUCTURING COMMITTEE RE SAME (.3); CORRESPOND WITH MIII TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM AND MIII RE POST-CONFIRMATION FUNDING (.3). | | | | |
| 12/09/19 | Peene, Travis J. | 1.40 | 350.00 | 008 | 58035774 |
| | CONDUCT RESEARCH RE: FILED PLEADINGS FROM ESL, MIEN CO., WINNERS, AND APEX FOR J. RUTHERFORD. | | | | |
| 12/10/19 | Silbert, Gregory | 0.50 | 612.50 | 008 | 58002633 |
| | EMAILS RE CONFIRMATION APPEAL BRIEFING SCHEDULE (.1); CONF. WITH UCC RE CONFIRMATION APPEAL SCHEDULES, STAY MOTIONS (.4). | | | | |
| 12/10/19 | Genender, Paul R. | 0.80 | 1,000.00 | 008 | 58023114 |
| | CALL WITH AKIN RE: COORDINATION ON CONFIRMATION APPEALS (.4); EMAILS FROM AND TO COUNSEL FOR MIEN RE: BRIEFING DEADLINES, EXTENSIONS (.2); REVIEW DEADLINES FOR CONFIRMATION APPEALS (.2). | | | | |
| 12/10/19 | Gage, Richard | 0.80 | 840.00 | 008 | 57993837 |
| | TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, J. RUTHERFORD AND AKIN GUMP RE: ESL, WINNERS, APEX, AND MIEN APPEALS (.5); TELEPHONE CONFERENCE WITH E. CHOI RE: ESL, WINNERS, APEX, AND MIEN APPEALS (.3). | | | | |
| 12/10/19 | Simmons, Kevin Michael | 8.40 | 6,132.00 | 008 | 58016521 |

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| | REVIEW KEY DOCUMENTS IN CONFIRMATION AND 501B1 APPEALS (1.0); COMPARE DOCUMENTS INCLUDED IN ESL, MEIN, WINNERS, AND APEX TOOL GROUP APPEALS (2.6); DRAFT APPEAL SUMMARY FOR WINNERS (2.1); PREPARE FULL APPENDIX (0.2); REVIEW AND SUMMARIZE KEY PLEADINGS (2.5). | | | | |
| 12/10/19 | Rutherford, Jake Ryan REVIEW MATERIALS RE: SEARS APPEALS FROM K. SIMMONS. | 0.50 | 465.00 | 008 | 58134052 |
| 12/10/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, A. CARR AND B. TRANSIER RE RESPONSE TO PLAN SUPPLEMENT OBJECTIONS (.6); REVIEW, REVISE SAME (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH AKIN RE SAME (.1). | 2.20 | 2,310.00 | 008 | 58003227 |
| 12/10/19 | Choi, Erin Marie PREPARE FOR AND PARTICIPATE IN CALL WITH AKIN GUMP REGARDING APPEALS AND SEND SUMMARY EMAIL TO P. GENENDER IN ADVANCE OF SAME (1.6); CONFER WITH K. SIMMONS REGARDING APPEAL DILIGENCE AND REVIEW MATERIALS IN CONNECTION THEREWITH (0.9). | 2.50 | 2,625.00 | 008 | 58013114 |
| 12/11/19 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL, WINNERS, APEX, AND MIEN APPEALS. | 0.20 | 210.00 | 008 | 57993838 |
| 12/11/19 | Simmons, Kevin Michael DRAFT APPEAL SUMMARY FOR WINNERS (0.9); PREPARE ISSUE AND DOCUMENT BINDERS FOR FOUR APPEALS (0.1); PREPARE APPEALS BINDERS FOR P. GENENDER AND E. CHOI (1.1); DRAFT APPEAL SUMMARY FOR APEX (1.3); REVIEW AND REVISE APPEAL SUMMARY FOR WINNERS WITH E. CHOI (1.3); REVISE APPEAL SUMMARY FOR WINNERS (0.6). | 5.30 | 3,869.00 | 008 | 58016479 |
| 12/11/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CARL IRELAND MOTION. | 0.10 | 84.50 | 008 | 58112695 |
| 12/11/19 | Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM AND AKIN RE PLAN SUPPLEMENT RESPONSE (.4); REVIEW AND ANALYZE SAME (.5). | 0.90 | 945.00 | 008 | 58003174 |

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| 12/11/19 | Choi, Erin Marie REVIEW MATERIALS IN CONNECTION WITH WINNERS APPEAL AND CONFER WITH B. PODZIUS REGARDING SAME. | 2.00 | 2,100.00 | 008 | 58013784 |
| 12/12/19 | Silbert, Gregory CONFER WITH E. CHOI RE CONFIRMATION ORDER APPEALS. | 0.10 | 122.50 | 008 | 58002641 |
| 12/12/19 | Genender, Paul R. ANALYZE CONFIRMATION APPEAL FILINGS. | 0.30 | 375.00 | 008 | 58022842 |
| 12/12/19 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL, MIEN, WINNERS, AND APEX APPEALS. | 0.30 | 315.00 | 008 | 57996854 |
| 12/12/19 | Simmons, Kevin Michael REVISE APPEAL SUMMARY FOR WINNERS (2.5); CONFER WITH B. PODZIUS AND E. CHOI (0.3); REVIEW MAY 21ST HEARING TRANSCRIPT (0.6); ORGANIZE BRIEFING SCHEDULE AND TASKS WITH E. CHOI FOR WINNERS/APEX APPEALS (0.5); SET UP ALERTS FOR KEY CASES FOR WINNERS/APEX APPEALS (0.4). | 4.30 | 3,139.00 | 008 | 58016905 |
| 12/12/19 | Hwangpo, Natasha REVIEW AND REVISE WEIL DISCLOSURE SCHEDULE (.2); CORRESPOND WITH AKIN RE REVISED PLAN SUPPLEMENT RESPONSE (.1); CORRESPOND WITH WEIL TEAM RE CONSENT PROGRAM (.3). | 0.60 | 630.00 | 008 | 58003191 |
| 12/12/19 | Choi, Erin Marie CONTINUE TO REVIEW MATERIALS IN CONNECTION WITH WINNERS APPEAL. | 2.10 | 2,205.00 | 008 | 58013725 |
| 12/12/19 | Buschmann, Michael DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN. | 1.70 | 1,241.00 | 008 | 58025535 |
| 12/13/19 | Silbert, Gregory EMAILS RE CONSOLIDATION OF CONFIRMATION APPEALS. | 0.20 | 245.00 | 008 | 58002653 |
| 12/13/19 | Genender, Paul R. | 1.00 | 1,250.00 | 008 | 58022742 |

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|----------|--|-------|----------|------|----------|
| | WORK SESSIONS ON PENDING CONFIRMATION APPEALS, REQUESTS FROM APPELLANTS TO STAY SAME AND WHETHER TO CONSOLIDATE THEM (.3); RECEIVE NOTICES FROM DISTRICT COURT REGARDING ASSIGNMENT (.1); REVIEW CHART OF ISSUES ON APPEAL (.3); EMAILS ABOUT HAIN STIPULATION AND REVIEW SAME (.3). | | | | |
| 12/13/19 | Simmons, Kevin Michael | 6.50 | 4,745.00 | 008 | 58020129 |
| | REVISE APPEAL SUMMARY FOR WINNERS (2.7); DISCUSS FOUR APPEALS WITH E. CHOI AND R. FEATHERSTON (0.8); DRAFT APPEAL SUMMARY FOR APEX (2.9); PREPARE NEXT ASSIGNMENTS (0.1). | | | | |
| 12/13/19 | Featherston, Robin Elaine | 9.60 | 5,712.00 | 008 | 58019782 |
| | MEET WITH K. SIMMONS TO DISCUSS ACTION ITEMS ON PENDING APPEALS (BY MIEN, ESL, WINNERS, AND APEX) (0.7); MEET WITH E. CHOI AND K. SIMMONS TO DISCUSS PENDING APPEALS (BY MIEN, ESL, WINNERS, AND APEX) (0.2); PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (8.7). | | | | |
| 12/13/19 | Choi, Erin Marie | 3.70 | 3,885.00 | 008 | 58013463 |
| | REVIEW APPEAL DOCKET NOTICES AND SEND AND EMAILS WITH TEAM RE SAME (0.1); DRAFT OUTLINE FOR WINNERS APPEAL BRIEF (3.6). | | | | |
| 12/13/19 | Buschmann, Michael | 4.10 | 2,993.00 | 008 | 58025487 |
| | DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (3.7). PREPARE REDLINES (.3). SEND DRAFT FOR REVIEW (.1). | | | | |
| 12/16/19 | Featherston, Robin Elaine | 6.60 | 3,927.00 | 008 | 58034628 |
| | PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (3.4); PREPARE MIEN PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (3.2). | | | | |
| 12/16/19 | Choi, Erin Marie | 0.40 | 420.00 | 008 | 58073663 |
| | CORRESPOND WITH WEIL TEAM REGARDING FOLLOWING-UP WITH COUNSEL FOR APEX ABOUT EXTENSION (0.1); CONFER WITH K. SIMMONS REGARDING WINNERS APPEAL BRIEF ACTION ITEMS (0.3). | | | | |
| 12/17/19 | Marcus, Jacqueline | 1.00 | 1,450.00 | 008 | 58054685 |

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| | REVIEW ORDER IN AID OF EXECUTION OF THE PLAN (1.0). | | | | |
| 12/17/19 | Genender, Paul R. EMAILS WITH J. MILLER RE: EXTENSION IN MIEN APPEAL AND REVIEW LETTER TO JUDGE ROMAN (.2); WORK SESSION ON ACCOUNTING EXPENSES TRANSFORM OWES DEBTORS (.1); EMAILS RE: EXTENSIONS REQUESTED IN APEX AND WINNERS APPEALS (.1). | 0.40 | 500.00 | 008 | 58076001 |
| 12/17/19 | Simmons, Kevin Michael RESEARCH CASES TO SUPPORT THE CONSISTENCY OF INTERPRETATION BEFORE AND AFTER 503(B)(9) WAS ADDED (3.2); PREPARE DOCUMENTS FOR P. GENENDER AND E. CHOI (1.9). | 5.10 | 3,723.00 | 008 | 58068841 |
| 12/17/19 | Featherston, Robin Elaine PREPARE MIEN PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (2.3); PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY, INCORPORATING FEEDBACK FROM E. CHOI (5.3); PREPARE REQUEST EXTENSION FOR THE ESL CONFIRMATION RESPONSE BRIEF (1.0). | 8.60 | 5,117.00 | 008 | 58055139 |
| 12/17/19 | Morris, Sharron PREPARE DRAFT RESPONSES TO FOUR APPEAL MATTERS (WINNER, ESL, MIEN, AND APEX) (2.1); EMAILS REGARDING PREPARING PHV FOR P. GENENDER FOR ALL MATTERS (.2). | 2.30 | 897.00 | 008 | 58061692 |
| 12/18/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH M. BUSCHMAN AND P. VAN GROLL REGARDING MOTION IN AID OF EXECUTION. | 0.30 | 435.00 | 008 | 58072203 |
| 12/18/19 | Genender, Paul R. WORK SESSION ON SEARS APPEAL BRIEFING SCHEDULES AND RELATED DEADLINES. | 0.20 | 250.00 | 008 | 58075769 |
| 12/18/19 | Simmons, Kevin Michael REVIEW EMAILS (0.1); PREPARE DOCUMENTS FOR P. GENENDER AND E. CHOI (1.2); RESEARCH CASES AND SECONDARY SOURCES RE: INTERACTION OF 503(B)(9) AND (1) (1.8); REVIEW TRANSCRIPT OF HEARING ON 12/13/19 RE: WORLD IMPORTS (2.3); UPDATE SUMMARY AND DEADLINE DOCUMENTS IN BINDERS (0.5); PREPARE DOCUMENTS FOR G. SILBERT (0.2). | 6.10 | 4,453.00 | 008 | 58068619 |

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| 12/18/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CARL IRELAND MOTION. | 0.10 | 84.50 | 008 | 58113158 |
| 12/18/19 | Featherston, Robin Elaine PREPARE ESL PLAN CONFIRMATION APPEAL SUMMARY, INCORPORATING FEEDBACK FROM E. CHOI (1.0); PREPARE MIEN PLAN CONFIRMATION APPEAL SUMMARY AND GATHER KEY FILINGS FROM THE RECORD (4.8). | 5.80 | 3,451.00 | 008 | 58055362 |
| 12/18/19 | Choi, Erin Marie CORRESPONDENCE REGARDING UPCOMING APPEAL DEADLINES. | 0.10 | 105.00 | 008 | 58071690 |
| 12/18/19 | Buschmann, Michael DRAFT ORDER IN AID OF EXECUTION OF THE PLAN (2.2); MEET WITH J. MARCUS TO DISCUSS SAME (.4). | 2.60 | 1,898.00 | 008 | 58108780 |
| 12/19/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (.3). | 0.30 | 435.00 | 008 | 58071899 |
| 12/19/19 | Silbert, Gregory EMAILS WITH P. GENENDER ET AL RE CONFIRMATION APPEALS. | 0.30 | 367.50 | 008 | 58079483 |
| 12/19/19 | Simmons, Kevin Michael REVIEW LATEST EMAILS (0.2); REVIEW 503(B)(9) RESEARCH WITH E. CHOI AND DISCUSS NEXT STEPS (0.4). | 0.60 | 438.00 | 008 | 58068494 |
| 12/19/19 | Buschmann, Michael REVISE ORDER IN AID OF EXECUTION OF THE PLAN AND APA. | 2.60 | 1,898.00 | 008 | 58108833 |
| 12/20/19 | Genender, Paul R. WORK SESSIONS ON PENDING APPEALS (MIEN, WINNERS, ESL AND 507B). | 0.90 | 1,125.00 | 008 | 58075887 |
| 12/20/19 | Hwangpo, Natasha | 0.20 | 210.00 | 008 | 58137987 |

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| | REVIEW AND ANALYZE CONFIRMATION ORDER RE SAME. | | | | |
| 12/20/19 | Buschmann, Michael | 1.00 | 730.00 | 008 | 58108834 |
| | REVISE MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN AND APA (.9); SEND LATEST VERSION TO J. MARCUS FOR REVIEW (.1). | | | | |
| 12/23/19 | Marcus, Jacqueline | 0.50 | 725.00 | 008 | 58084558 |
| | REVIEW MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (.5). | | | | |
| 12/23/19 | Genender, Paul R. | 1.70 | 2,125.00 | 008 | 58095768 |
| | REVIEW ESL'S OPENING APPELLANT BRIEF ON ITS CONFIRMATION APPEAL (1.1); EMAIL TEAM RE: SAME (.1); OUTLINE RESPONSE (.5). | | | | |
| 12/23/19 | Gage, Richard | 0.60 | 630.00 | 008 | 58096534 |
| | TELEPHONE CONFERENCE WITH E. CHOI RE: 507(B) REPLY AND CONFIRMATION APPEAL (.2); REVIEW CONFIRMATION APPEAL (.4). | | | | |
| 12/23/19 | Featherston, Robin Elaine | 3.90 | 2,320.50 | 008 | 58087926 |
| | REVIEW ESL'S CONFIRMATION APPEAL OPENING BRIEF. | | | | |
| 12/23/19 | Cameau, Elayne J. | 0.60 | 234.00 | 008 | 58096535 |
| | PREPARE MATERIALS FOR E. CHOI (.4); WORK WITH COURT REPORTING VENDOR TO FIX TRANSCRIPT ERRORS (.2). | | | | |
| 12/24/19 | Marcus, Jacqueline | 0.10 | 145.00 | 008 | 58084591 |
| | REVIEW DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN. | | | | |
| 12/24/19 | Buschmann, Michael | 0.80 | 584.00 | 008 | 58109022 |
| | REVISE DRAFT ON MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN AND APA. | | | | |
| 12/26/19 | Hwangpo, Natasha | 0.60 | 630.00 | 008 | 58093507 |

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| CORRESPOND WITH WEIL TEAM RE FUNDING REQUIREMENTS. | | | | | |
| 12/26/19 | Choi, Erin Marie | 1.20 | 1,260.00 | 008 | 58097879 |
| | REVIEW ESL CONFIRMATION APPEAL OPENING BRIEF (0.7); CONFER WITH R. GAGE REGARDING SAME (0.5). | | | | |
| 12/27/19 | Silbert, Gregory | 1.50 | 1,837.50 | 008 | 58103707 |
| | REVIEW OPENING CONRIMATION APPEAL BRIEF (.8); REVIEW 507(B) REPLY BRIEF (.7). | | | | |
| 12/27/19 | Gage, Richard | 1.10 | 1,155.00 | 008 | 58096433 |
| | DRAFT ORAL ARGUMENT OUTLINE. | | | | |
| 12/27/19 | Choi, Erin Marie | 0.40 | 420.00 | 008 | 58098012 |
| | REVIEW ESL'S CONFIRMATION APPEAL OPENING BRIEF. | | | | |
| 12/29/19 | Cameau, Elayne J. | 0.20 | 78.00 | 008 | 58096408 |
| | PREPARE DRAFT OF GRIFFITH DECLARATION. | | | | |
| 12/30/19 | Buschmann, Michael | 1.10 | 803.00 | 008 | 58175077 |
| | REVISE MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN. | | | | |
| 12/31/19 | Marcus, Jacqueline | 0.20 | 290.00 | 008 | 58107654 |
| | EMAIL B. GRIFFITH REGARDING ORDER IN AID OF EXECUTION OF THE PLAN (.2). | | | | |
| SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation: | | 154.40 | \$123,961.50 | | |
| 11/01/19 | Kaneko, Erika Grace | 1.00 | 980.00 | 010 | 57697666 |
| | CORREPPOND WITH TEAM AND COMPUTERSHARE REGARDING SHARES OF COMMON STOCK (0.3); DRAFT FORM 8-K/A (0.7). | | | | |
| 11/02/19 | Kaneko, Erika Grace | 0.50 | 490.00 | 010 | 57697250 |

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| | DRAFT FORM 8-K/A. | | | | |
| 11/05/19 | Ellsworth, John A. REVIEW AND INDEX MERGER DOCUMENTS FOR FILES. | 0.60 | 240.00 | 010 | 57773652 |
| 11/13/19 | Kaneko, Erika Grace REVIEW RESTRUCTURING COMMITTEE MEETING NOTES. | 0.20 | 196.00 | 010 | 57799669 |
| 11/27/19 | Van Groll, Paloma REVIEW DIRECTORS MODIFICATION MOTION. | 0.70 | 686.00 | 010 | 57956624 |
| 12/02/19 | Van Groll, Paloma REVIEW DIRECTORS APPOINTMENT MOTION. | 0.70 | 686.00 | 010 | 57956386 |
| 12/03/19 | Van Groll, Paloma REVIEW DIRECTORS APPOINTMENT MOTION CORRESPONDENCE. | 0.50 | 490.00 | 010 | 57956570 |
| 12/04/19 | Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL. | 1.50 | 2,175.00 | 010 | 57951630 |
| 12/04/19 | Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL. | 1.00 | 1,300.00 | 010 | 57929444 |
| 12/04/19 | Friedmann, Jared R. PARTICIPATE ON BI-WEEKLY CALL WITH RESTRUCTURING COMMITTEE. | 0.50 | 600.00 | 010 | 57959206 |
| 12/04/19 | Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL. | 1.50 | 2,100.00 | 010 | 57950223 |
| 12/04/19 | Genender, Paul R. | 0.40 | 500.00 | 010 | 57961943 |

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| | PREPARE FOR AND PARTICIPATE IN LITIGATION UPDATE PORTION OF RESTRUCTURING COMMITTEE CALL. | | | | |
| 12/04/19 | Descovich, Kaitlin | 1.20 | 1,260.00 | 010 | 57958262 |
| | PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); PREPARE MINUTES (0.2). | | | | |
| 12/04/19 | Kaneko, Erika Grace | 3.30 | 3,234.00 | 010 | 57927624 |
| | DRAFT RESTRUCTURING COMMITTEE MINUTES. | | | | |
| 12/04/19 | Van Groll, Paloma | 0.70 | 686.00 | 010 | 57956295 |
| | DISTRIBUTE MATERIALS FOR AND PREPARE FOR RESTRUCTURING COMMITTEE CALL. | | | | |
| 12/04/19 | DiDonato, Philip | 0.40 | 292.00 | 010 | 57960359 |
| | COMPILE DOCUMENTS FOR RESTRUCTURING COMMITTEE CALL. | | | | |
| 12/04/19 | Ellsworth, John A. | 1.50 | 600.00 | 010 | 58018329 |
| | REVIEW AND ASSEMBLE RESTRUCTURING BOARD MINUTES. | | | | |
| 12/05/19 | Marcus, Jacqueline | 0.50 | 725.00 | 010 | 57951780 |
| | CONFERENCE CALL WITH C. DIKTABAN, P. VAN GROLL AND H. GUTHRIE REGARDING MOTION FOR AUTHORIZATION TO ACT ON BEHALF OF SUBSIDIARIES. | | | | |
| 12/05/19 | Guthrie, Hayden | 0.70 | 735.00 | 010 | 57930967 |
| | REVIEW DIRECTOR AND OFFICER APPOINTMENT ISSUES. | | | | |
| 12/05/19 | Van Groll, Paloma | 0.60 | 588.00 | 010 | 57956376 |
| | ATTEND CALL RE: DIRECTORS MOTION. | | | | |
| 12/06/19 | Ellsworth, John A. | 3.50 | 1,400.00 | 010 | 58018176 |
| | REVIEW AND COMPILE RESTRUCTURING BOARD RESOLUTIONS. | | | | |
| 12/09/19 | Descovich, Kaitlin | 0.20 | 210.00 | 010 | 58013113 |

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| | REVIEW MINUTES RE COMPENSATION OF COMMITTEE AND CALL WITH N. HWANGPO AND E. KANEKO RE SAME. | | | | |
| 12/09/19 | Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES. | 1.00 | 980.00 | 010 | 57977563 |
| 12/09/19 | Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE RE: DIRECTORS MOTION. | 0.20 | 196.00 | 010 | 58033359 |
| 12/10/19 | Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES. | 0.70 | 686.00 | 010 | 57977619 |
| 12/10/19 | Van Groll, Paloma REVIEW CORRESPONDENCE RE: DIRECTORS MOTION. | 0.40 | 392.00 | 010 | 58034272 |
| 12/11/19 | Descovich, Kaitlin REVIEW RESTRUCTURING COMMITTEE MINUTES. | 0.20 | 210.00 | 010 | 58013136 |
| 12/13/19 | Van Groll, Paloma REVIEW DIRECTORS MOTION. | 0.10 | 98.00 | 010 | 58034319 |
| 12/16/19 | Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL. | 0.40 | 580.00 | 010 | 58050583 |
| 12/16/19 | Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES. | 1.00 | 980.00 | 010 | 58028389 |
| 12/16/19 | Van Groll, Paloma REVISE DIRECTORS MOTION. | 2.90 | 2,842.00 | 010 | 58048961 |
| 12/16/19 | Ellsworth, John A. | 1.70 | 680.00 | 010 | 58103950 |

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| | REVIEW, ORGANIZE AND COMPILE RESTRUCTURING BOARD MINUTES. | | | | |
| 12/17/19 | Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES. | 0.50 | 490.00 | 010 | 58077831 |
| 12/17/19 | Van Groll, Paloma CALL WITH M. BUSCHMANN RE: DIRECTORS MOTION. | 1.80 | 1,764.00 | 010 | 58048968 |
| 12/17/19 | Van Groll, Paloma REVIEW DIRECTORS MOTION. | 1.10 | 1,078.00 | 010 | 58048991 |
| 12/17/19 | Buschmann, Michael REVIEW ORDER IN AID OF EXECUTION OF THE PLAN. | 2.30 | 1,679.00 | 010 | 58108862 |
| 12/18/19 | Fail, Garrett CONFER WITH J. MARCUS RE GOVERNANCE ISSUES. | 0.10 | 140.00 | 010 | 58070313 |
| 12/18/19 | Descovich, Kaitlin REVIEW DRAFT RESTRUCTURING COMMITTEE MINUTES. | 1.00 | 1,050.00 | 010 | 58137717 |
| 12/19/19 | Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL. | 0.80 | 1,040.00 | 010 | 58092810 |
| 12/23/19 | Descovich, Kaitlin REVIEW CORRESPONDENCE RE SHARES ISSUED UNDER NOTES. | 0.10 | 105.00 | 010 | 58092889 |
| 12/30/19 | Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL (.7); REVISE MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN (.1). | 0.80 | 1,160.00 | 010 | 58103736 |
| 12/30/19 | Singh, Sunny | 1.00 | 1,300.00 | 010 | 58108757 |

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| | PARTICIPATE IN RESTRUCTURING COMMITTEE CALL (.7); INTERNAL FOLLOW UP RE: SAME (.3). | | | | |
| 12/30/19 | Friedmann, Jared R. | 0.80 | 960.00 | 010 | 58101095 |
| | PARTICIPATE ON UPDATE CALL WITH RESTRUCTURING COMMITTEE. | | | | |
| 12/30/19 | Fail, Garrett | 1.00 | 1,400.00 | 010 | 58107205 |
| | PARTICIPATE ON RESTRUCTURING COMMITTEE BOARD CALL (.7) CALL WITH S. SINGH RE FOLLOW-UP FROM SAME (.3). | | | | |
| 12/30/19 | Descovich, Kaitlin | 0.70 | 735.00 | 010 | 58106744 |
| | REVISE MINUTES OF RESTRUCTURING COMMITTEE MEETING. | | | | |
| 12/30/19 | Hwangpo, Natasha | 0.60 | 630.00 | 010 | 58107835 |
| | ATTEND PORTION OF RESTRUCTURING COMMITTEE UPDATE RE APA SETTLEMENT. | | | | |
| SUBTOTAL TASK 010 - Corporate Governance: | | 42.90 | \$41,348.00 | | |
| 09/27/19 | Stauble, Christopher A. | 1.10 | 445.50 | 015 | 58056435 |
| | COORDINATE WITH OSHA COURT RE: MOTION TO EXTEND DEADLINE TO ANSWER (OSHRC DOCKET NO. 19-0040). | | | | |
| 12/02/19 | Margolis, Steven M. | 0.70 | 787.50 | 015 | 57951676 |
| | PREPARE FOR CALL ON ERISA LITIGATION (0.4); VARIOUS CORRESPONDENCE WITH E. REMIJAN AND E. GERAGHTY ON EMPLOYEE TAX ISSUES (0.3). | | | | |
| 12/03/19 | Margolis, Steven M. | 1.10 | 1,237.50 | 015 | 57950930 |
| | VARIOUS CONF. AND CORRESPONDENCE ON VISA EMPLOYEES (0.2); ALLSTATE ISSUES (0.1); 1114 NOTICE TO RETIREES (0.2), SHC SAVINGS PLAN AUDIT UPDATE (0.1); RESEARCH SUMMARY ANNUAL REPORT DISTRIBUTION AND CORRESPOND WITH E. GERAGHTY ON SAME (0.3); CORRESPOND WITH L. VALENTINO RE: PBGC DOCUMENT REQUEST AND REVIEW SAME (0.2). | | | | |
| 12/03/19 | Peshko, Olga F. | 0.10 | 101.00 | 015 | 57963601 |

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| | CORRESPOND REGARDING RETIREE NOTICE. | | | | |
| 12/04/19 | Margolis, Steven M. REVIEW DOCUMENTATION ON ERISA CLASS ACTION LITIGATION (0.3); REVIEW CORRESPONDENCE ON EMPLOYEE TAX ISSUES (0.2); REVIEW ISSUES AND BACKGROUND ON LITIGATION FEES AND CORRESPONDENCE ON SAME (0.4); REVIEW ISSUES ON SECURIAN ADMINISTRATIVE EXPENSE CLAIM CALCULATIONS, REVIEW INVOICES AND CORRESPONDENCE ON SAME (0.5); CORRESPONDENCE ON 1114 NOTICE TO RETIREES (0.2). | 1.60 | 1,800.00 | 015 | 57949690 |
| 12/05/19 | Marcus, Jacqueline REVIEW REPORT TO BE FILED IN SEVENTH CIRCUIT REGARDING ERISA LITIGATION. | 0.20 | 290.00 | 015 | 57951678 |
| 12/05/19 | Margolis, Steven M. REVIEW ISSUES ON SECURIAN PREMIUMS CLAIM AND VARIOUS CONF. AND CORRESPOND WITH MIII, TRANSFORM, SECURIAN AND WEIL ON SAME (0.6); CORRESPOND WITH J. MARCUS ON KCD NOTES, PBGC AND TRUSTEESHIP AGREEMENTS AND REVIEW DOCUMENTATION ON SAME (0.8); REVIEW ISSUES ON ERISA LITIGATION (0.2). | 1.60 | 1,800.00 | 015 | 57949579 |
| 12/06/19 | Margolis, Steven M. CORRESPONDENCE ON ERISA LITIGATION (0.2); REVIEW ISSUES ON SECURIAN AND BALLOR FOR ADMIN CLAIM (0.4). | 0.60 | 675.00 | 015 | 58132231 |
| 12/09/19 | Margolis, Steven M. REVIEW ERISA LITIGATION STATUS REPORT COMMENTS AND CORRESPOND ON ERISA LITIGATION (0.4). | 0.40 | 450.00 | 015 | 58001584 |
| 12/10/19 | Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON ELA EXTENSION AMENDMENT (0.4); CONF. WITH E. GERGAHTY ON SAR ISSUES AND DISTRIBUTION AND COSTS (0.3); CORRESPONDENCE ON ERISA LITIGATION (0.1). | 0.80 | 900.00 | 015 | 58001602 |
| 12/11/19 | Margolis, Steven M. CORRESPONDENCE ON RETIREE LIFE NOTICE (0.2); CORRESPONDENCE ON ELA EXTENSION AMENDMENT (0.2). | 0.40 | 450.00 | 015 | 58001564 |

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| 12/11/19 | Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE NOTICE (.2). | 0.20 | 202.00 | 015 | 58234490 |
| 12/12/19 | Margolis, Steven M. CORRESPONDENCE ON SARS AND FILING ISSUES AND REVIEW SAME (0.2); CORRESPONDENCE ON ELA AMENDMENT AND EXECUTION OF SAME (0.3); CONF. WITH E. GERAGHTY ON EMPLOYEE TRANSITION ISSUES (0.1). | 0.60 | 675.00 | 015 | 58001567 |
| 12/17/19 | Marcus, Jacqueline EMAIL B. RAYNOR REGARDING GSE CLASS ACTION SETTLEMENT. | 0.20 | 290.00 | 015 | 58054694 |
| 12/17/19 | Margolis, Steven M. CONFER WITH J. MARCUS ON 4C AUDIT OF SHC WELFARE PLANS AND SELF-INSURANCE ISSUES (0.2); REVIEW ISSUES ON GSE BOND ANTITRUST CLASS ACTION AND PENSION PLAN CONCERNS AND CONF. AND CORRESPONDENCE WITH L. VALENTINO AND J. MARCUS ON SAME (0.5); CONFER WITH E. GERAGHTY ON EMPLOYEE ISSUES (0.2). | 0.90 | 1,012.50 | 015 | 58070694 |
| 12/18/19 | Margolis, Steven M. CONFER WITH E. GERAGHTY ON EMPLOYEE ISSUES AND TRANSITION. | 0.20 | 225.00 | 015 | 58070241 |
| 12/19/19 | Marcus, Jacqueline EMAILS WITH S. MARGOLIS AND B. RAYNOR REGARDING SEARS PENSION CLAIMS. | 0.40 | 580.00 | 015 | 58071929 |
| 12/19/19 | Margolis, Steven M. REVIEW DOCUMENTS AND CORRESPONDENCE ON PBGC INFORMATION REQUEST AND CORRESPONDENCE WITH J. MARCUS ON SAME (0.2); CORRESPONDENCE WITH E. GERAGHTY ON COOPERATION ON MEDICAL PLAN INTERNAL AUDIT (0.2). | 0.40 | 450.00 | 015 | 58070200 |
| 12/20/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE SEVERANCE OBLIGATIONS (.2); REVIEW AND REVISE NOTICE RE SAME (.2). | 0.40 | 420.00 | 015 | 58064391 |

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| 12/20/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE RE SEVERANCE OBLIGATION. | 1.10 | 275.00 | 015 | 58084845 |
| 12/21/19 | Hwangpo, Natasha CORRESPOND WITH CGSH RE SEVERANCE NOTICE. | 0.10 | 105.00 | 015 | 58072453 |
| 12/23/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEVERANCE NOTICE. | 0.20 | 210.00 | 015 | 58093276 |
| 12/23/19 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING THE DEBTORS' SEVERANCE OBLIGATIONS [ECF NO. 6271]. | 0.80 | 336.00 | 015 | 58123816 |
| SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA): | | 14.10 | \$13,717.00 | | |
| 12/02/19 | DiDonato, Philip REVIEW STIPULATION FOR CENTURYLINK CONTRACTS (.5); REVIEW STIPULATION FOR VERIZON CONTRACTS (.8). | 1.30 | 949.00 | 017 | 57959957 |
| 12/03/19 | Marcus, Jacqueline REVIEW CHANGES TO CENTURYLINK STIPULATION (.2); REVIEW NOTICES FOR ASSUMPTION OF WORKERS' COMPENSATION AGREEMENTS (.4). | 0.60 | 870.00 | 017 | 57944232 |
| 12/03/19 | Diktaban, Catherine Allyn CONVERSE WITH P. DIDONATO RE: EXECUTORY CONTRACTS FOR DESIGNATION (.1) AND A. HWANG RE: SAME (.3); DRAFT ASSUMPTION AND ASSIGNMENT NOTICE (.4). | 0.80 | 584.00 | 017 | 57969153 |
| 12/03/19 | Hwang, Angeline Joong-Hui DISCUSS WITH P. DIDONATO RE: EXECUTORY CONTRACT ASSUMPTION AND ASSIGNMENT NOTICES. | 0.10 | 84.50 | 017 | 57975271 |
| 12/04/19 | Stauble, Christopher A. | 0.20 | 84.00 | 017 | 58013616 |

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| | COORDINATE SERVICE OF SEARS; ELEVENTH SUPPLEMENTAL CURE NOTICE AND NOTICE OF ASSUMPTION FOR P. DIDINATO. | | | | |
| 12/04/19 | Peene, Travis J. | 0.50 | 125.00 | 017 | 57980803 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS [ECF NO. 6131]. | | | | |
| 12/05/19 | DiDonato, Philip | 1.10 | 803.00 | 017 | 57961426 |
| | DRAFT STIPULATION RE CURE AMOUNTS FOR TELEPACIFIC. | | | | |
| 12/10/19 | Peshko, Olga F. | 0.40 | 404.00 | 017 | 58232286 |
| | CORRESPONDENCE REGARDING EXECUTORY CONTRACT QUESTIONS AND REVIEW RELATED PLEADINGS (.4). | | | | |
| 12/11/19 | Diktaban, Catherine Allyn | 1.20 | 876.00 | 017 | 58033297 |
| | RESEARCH ASSUMPTION AND ASSIGNMENT NOTICES (.2); DRAFT ASSUMPTION AND ASSIGNMENT NOTICES PER J. MARCUS (.5); DRAFT CURE NOTICE RE: ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACT (.4); AND DISCUSS ASSUMPTION AND ASSIGNMENT, AND CURE NOTICE WITH J. MARCUS (.1). | | | | |
| 12/13/19 | Diktaban, Catherine Allyn | 0.10 | 73.00 | 017 | 58008660 |
| | RESPOND TO INQUIRY RE: EXECUTORY CONTRACT BEING ASSUMED AND ASSIGNED. | | | | |
| 12/17/19 | Marcus, Jacqueline | 0.50 | 725.00 | 017 | 58054659 |
| | EMAIL REGARDING CALABRIO ASSUMPTION STIPULATION (.1); REVIEW O. PESHKO COMMENTS TO SAME (.3); TELEPHONE CALL WITH O. PESHKO REGARDING SAME (.1). | | | | |
| 12/17/19 | Peshko, Olga F. | 0.60 | 606.00 | 017 | 58231685 |
| | CORRESPONDENCE REGARDING CALABRIO CONTRACT AND REVISE STIPULATION (.6). | | | | |
| 12/18/19 | Peshko, Olga F. | 0.40 | 404.00 | 017 | 58232000 |
| | CORRESPONDENCE AND CALL REGARDING ALLSTATE STIPULATION AND CHAMBERS' REQUEST (.4). | | | | |

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| 12/19/19 | Marcus, Jacqueline REVIEW EMAIL REGARDING CALABRIO STIPULATION (.1). | 0.10 | 145.00 | 017 | 58071812 |
| 12/19/19 | Peshko, Olga F. CORRESPONDENCE RE ALLSTATE STIPULATION (.1); REVIEW ENTERED STIPULATION (.1); CORRESPOND REGARDING CALABRIO CHANGES (.2). | 0.40 | 404.00 | 017 | 58232086 |
| 12/19/19 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS [ECF NO. 6268] (.6); ASSIST WITH PREPARATION, FILE OR SERVE TWELFTH SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS [ECF NO. 6269] (.4). | 1.00 | 420.00 | 017 | 58123649 |
| 12/23/19 | Peshko, Olga F. REVISE AND CORRESPOND REGARDING CALABRIO STIPULATION (.3). | 0.30 | 303.00 | 017 | 58231904 |
| 12/26/19 | Peshko, Olga F. CORRESPONDENCE RE COLABRIO STIPULATION (.2). | 0.20 | 202.00 | 017 | 58229921 |
| 12/30/19 | Peshko, Olga F. CORRESPONDENCE REGARDING COLABRIO STIPULATION (.2); CALL REGARDING EXECUTORY CONTRACTS AND REAL ESTATE MATTERS (.8). | 1.00 | 1,010.00 | 017 | 58223278 |
| SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property): | | 10.80 | \$9,071.50 | | |
| 11/25/19 | Van Groll, Paloma ATTEND WIP MEETING. | 0.90 | 882.00 | 018 | 57956625 |
| 11/25/19 | Peshko, Olga F. ATTEND WIP MEETING (PARTIAL) (.5). | 0.50 | 505.00 | 018 | 58084596 |
| 12/02/19 | Marcus, Jacqueline | 2.50 | 3,625.00 | 018 | 57944164 |

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| | REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS AND STRATEGY (1.5); PARTICIPATE IN WEEKLY WIP MEETING (1.0). | | | | |
| 12/02/19 | Fail, Garrett PARTICIPATE IN SEARS WIP TEAM MEETING. | 0.90 | 1,260.00 | 018 | 57950417 |
| 12/02/19 | DiDonato, Philip ATTEND WIP MEETING. | 1.00 | 730.00 | 018 | 57960313 |
| 12/02/19 | Podzius, Bryan R. ATTEND SEARS WIP MEETING. | 1.20 | 1,176.00 | 018 | 58003391 |
| 12/02/19 | Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING. | 0.90 | 760.50 | 018 | 57975222 |
| 12/03/19 | Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS. | 0.70 | 1,015.00 | 018 | 57944226 |
| 12/04/19 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY. | 1.20 | 1,740.00 | 018 | 57951438 |
| 12/04/19 | Litz, Dominic MEET WITH B. PODZIUS TO DISCUSS CASE AND UPCOMING TASKS. | 0.60 | 438.00 | 018 | 57928562 |
| 12/05/19 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS. | 0.40 | 580.00 | 018 | 57951275 |
| 12/05/19 | Hwang, Angeline Joong-Hui CALLS AND EMAILS RE: CASE STATUES AND STRATEGY. | 0.60 | 507.00 | 018 | 58086661 |
| 12/06/19 | Fail, Garrett | 0.40 | 560.00 | 018 | 57950715 |

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| | REVIEW RECENTLY FILED PLEADINGS AND EMAILS AND UPDATE WIP. | | | | |
| 12/06/19 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 58112723 |
| 12/09/19 | Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS. | 0.30 | 435.00 | 018 | 58017205 |
| 12/09/19 | Singh, Sunny ATTEND TEAM WIP MEETING (.3). | 0.30 | 390.00 | 018 | 58010952 |
| 12/09/19 | Fail, Garrett PARTICIPATE IN SEARS BFR TEAM WIP MEETING. | 0.20 | 280.00 | 018 | 58020270 |
| 12/09/19 | DiDonato, Philip ATTEND WIP MEETING. | 0.30 | 219.00 | 018 | 58061279 |
| 12/09/19 | Peshko, Olga F. ATTEND WIP MEETING. | 0.40 | 404.00 | 018 | 58232219 |
| 12/09/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING. | 0.20 | 169.00 | 018 | 58112696 |
| 12/09/19 | Buschmann, Michael ATTENDED WEEKLY WIP MEETING. | 0.90 | 657.00 | 018 | 58025341 |
| 12/09/19 | Litz, Dominic ATTEND TEAM WIP MEETING. | 0.30 | 219.00 | 018 | 57967620 |
| 12/10/19 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.3); EMAIL REGARDING DATA STORAGE (.1). | 0.40 | 580.00 | 018 | 58017293 |

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| 12/12/19 | Marcus, Jacqueline CONFERENCE CALL WITH P. GATUTHA, W. VANN AND J. BURKE RE; SEARS RE. | 0.80 | 1,160.00 | 018 | 58017210 |
| 12/12/19 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS. | 0.10 | 145.00 | 018 | 58017545 |
| 12/13/19 | Marcus, Jacqueline VARIOUS EMAILS RE: CASE STATUS (.3). | 0.30 | 435.00 | 018 | 58017297 |
| 12/16/19 | Marcus, Jacqueline REVIEW CASE EMAILS. | 0.20 | 290.00 | 018 | 58050559 |
| 12/17/19 | Hwang, Angeline Joong-Hui CALLS AND EMAILS RE: CASE STATUS. | 0.10 | 84.50 | 018 | 58113187 |
| 12/18/19 | Marcus, Jacqueline REVIEW AND RESPOND TO SEARS EMAILS (.2); ATTEND WEEKLY WIP MEETING (.8). | 1.00 | 1,450.00 | 018 | 58072167 |
| 12/18/19 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING. | 0.80 | 1,120.00 | 018 | 58070185 |
| 12/18/19 | DiDonato, Philip PARTICIPATE IN WIP MEETING. | 1.00 | 730.00 | 018 | 58061209 |
| 12/18/19 | Peshko, Olga F. ATEND WIP MEETING. | 0.90 | 909.00 | 018 | 58231513 |
| 12/18/19 | Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING. | 0.80 | 676.00 | 018 | 58113124 |
| 12/18/19 | Buschmann, Michael | 0.80 | 584.00 | 018 | 58108854 |

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| | ATTEND WEEKLY WIP MEETING. | | | | |
| 12/19/19 | Marcus, Jacqueline REVIEW CASE EMAILS. | 0.10 | 145.00 | 018 | 58072159 |
| 12/23/19 | Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS. | 0.20 | 290.00 | 018 | 58084626 |
| 12/23/19 | Peshko, Olga F. RESPOND TO VARIOUS CORRESPONDENCE (.2). | 0.20 | 202.00 | 018 | 58231907 |
| 12/24/19 | Marcus, Jacqueline REVIEW CASE EMAILS (.1). | 0.10 | 145.00 | 018 | 58084587 |
| 12/24/19 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 58085993 |
| 12/26/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE AND INQUIRY EMAILS AND FORWARD TO APPROPRIATE PERSON ON THE TEAM. | 0.30 | 253.50 | 018 | 58112697 |
| 12/30/19 | Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO CASE EMAILS (.2); OFFICE CONFERENCE WITH G. FAIL, S. SINGH (.3). | 1.00 | 1,450.00 | 018 | 58103700 |
| 12/30/19 | Fail, Garrett PROCESS INBOUND EMAILS (.1); SEARS WIP MEETING WITH BFR TEAM (.5). | 0.60 | 840.00 | 018 | 58106767 |
| 12/30/19 | Hwang, Angeline Joong-Hui ATTEND WEIL BFR TEAM WIP MEETING. | 0.40 | 338.00 | 018 | 58106819 |
| 12/30/19 | Buschmann, Michael | 0.80 | 584.00 | 018 | 58290180 |

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| | ATTEND WIP MEETING. | | | | |
| 12/30/19 | Litz, Dominic ATTEND WIP MEETING. | 0.60 | 438.00 | 018 | 58101635 |
| 12/31/19 | Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.3). | 0.30 | 435.00 | 018 | 58107848 |
| SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls): | | 26.70 | \$30,004.50 | | |
| 11/06/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019 (2.3); COORDINATE SAME WITH TEAM AND CHAMBERS (1.4). | 3.70 | 1,554.00 | 019 | 58049798 |
| 11/07/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019 (2.0); COORDINATE SAME WITH TEAM AND CHAMBERS (1.8). | 3.80 | 1,596.00 | 019 | 58043275 |
| 11/08/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019 (1.4); COORDINATE SAME WITH TEAM AND CHAMBERS (1.0). | 2.40 | 1,008.00 | 019 | 58043197 |
| 11/21/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS. | 0.60 | 252.00 | 019 | 58019286 |
| 11/22/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND ATTORNEY TEAMS. | 0.80 | 336.00 | 019 | 58019987 |
| 12/02/19 | Buschmann, Michael REVIEW AND REVISE AGENDA FOR 12/13 OMNIBUS HEARING. | 1.10 | 803.00 | 019 | 57960935 |
| 12/02/19 | Stauble, Christopher A. | 5.90 | 2,478.00 | 019 | 57925180 |

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| | REVISE HEARING AGENDA FOR 12/13/2019 (4.1); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.6); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (0.2). | | | | |
| 12/02/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE FOURTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES. | 0.30 | 75.00 | 019 | 57980814 |
| 12/02/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE AGENDA FOR HEARING ON DECEMBER 13, 2019 FOR M. BUSCHMANN. | 1.00 | 250.00 | 019 | 58000571 |
| 12/03/19 | Peshko, Olga F. REVIEW AND CORRESPOND RE AGENDA. | 0.20 | 202.00 | 019 | 57963757 |
| 12/03/19 | Hwang, Angeline Joong-Hui REVIEW AGENDA AND PROVIDE UPDATES. | 0.40 | 338.00 | 019 | 57975270 |
| 12/03/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (4.7); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (2.8). | 7.50 | 3,150.00 | 019 | 57925179 |
| 12/03/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES [ECF NO. 6122] (0.4); REVIEW RECENT FILINGS, CREATE AND DISTRIBUTE CALENDAR INVITES RE: 2020 OMNIBUS HEARING DATES TO TEAM (0.4). | 0.80 | 200.00 | 019 | 57980795 |
| 12/04/19 | Buschmann, Michael PREPARE AGENDA FOR 12/13 OMNIBUS HEARING. | 0.50 | 365.00 | 019 | 57961459 |
| 12/04/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS (0.6); REVISE HEARING AGENDA FOR 12/13/2019 (5.3). | 5.90 | 2,478.00 | 019 | 58013720 |

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| 12/04/19 | Peene, Travis J. ASSIST WITH PREPARATION OF CASE BINDER RE: ADV. PROCEEDING 19-08262 FOR J. FRIEDMANN. | 2.00 | 500.00 | 019 | 57980792 |
| 12/05/19 | Peshko, Olga F. REVIEW AND CORRESPOND REGARDING AGENDA (.3); WORK TO RESOLVE OUTSTANDING AGENDA ITEMS (.2). | 0.50 | 505.00 | 019 | 57963630 |
| 12/05/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (3.2); PREPARE CHAMBERS' HEARING MATERIALS RE: SAME (3.0); COORDINATE WITH CHAMBERS AND ATTORNEY TEAMS (.8). | 7.00 | 2,940.00 | 019 | 58013708 |
| 12/05/19 | Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 13, 2019 CHAMBERS HEARING MATERIALS. | 1.20 | 300.00 | 019 | 57980816 |
| 12/05/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON DECEMBER 13, 2019 FOR P. DIDONATO. | 2.00 | 500.00 | 019 | 58000560 |
| 12/06/19 | DiDonato, Philip REVIEW AND COMMENT ON 12/13 HEARING AGENDA. | 0.30 | 219.00 | 019 | 57960862 |
| 12/06/19 | Litz, Dominic REVISE NOTICE OF ADJURNMENTS FOR 12/13 HEARING. | 1.60 | 1,168.00 | 019 | 57942904 |
| 12/06/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (3.3); ASSIST WITH PREPARATION OF SUPPLEMENTAL CHAMBERS' HEARING MATERIALS RE: SAME (.6); COORDINATE WITH CHAMBERS AND ATTORNEY TEAMS (.7). | 4.60 | 1,932.00 | 019 | 58014345 |
| 12/06/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON DECEMBER 13, 2019 FOR P. DIDONATO. | 2.00 | 500.00 | 019 | 58000496 |
| 12/09/19 | Stauble, Christopher A. | 3.70 | 1,554.00 | 019 | 58014022 |

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| | REVISE HEARING AGENDA FOR 12/13/2019 (2.6); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.1). | | | | |
| 12/09/19 | Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 13, 2019 HEARING AGENDA. | 0.60 | 150.00 | 019 | 58035754 |
| 12/10/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (3.3); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.6). | 4.90 | 2,058.00 | 019 | 58016798 |
| 12/10/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 13, 2019. | 0.50 | 125.00 | 019 | 58000461 |
| 12/11/19 | Peshko, Olga F. CONFER AND CORRESPOND REGARDING HEARING AGENDA AND HEARING (.4). | 0.40 | 404.00 | 019 | 58234381 |
| 12/11/19 | Hwang, Angeline Joong-Hui REVIEW AND PROVIDE AGENDA UPDATES. | 0.10 | 84.50 | 019 | 58112668 |
| 12/11/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019 (2.9); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (2.2). | 5.10 | 2,142.00 | 019 | 58016586 |
| 12/11/19 | Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 13, 2019 CHAMBERS HEARING MATERIALS (1.6); ASSIST WITH PREPARATION OF DECEMBER 13, 2019 HEARING MATERIALS (.7). | 2.30 | 575.00 | 019 | 58035687 |
| 12/12/19 | Peshko, Olga F. CORRESPONDENCE REGARDING HEARING AND ITEMS ON FOR HEARING (.4). | 0.40 | 404.00 | 019 | 58234955 |
| 12/12/19 | Hwangpo, Natasha | 0.20 | 210.00 | 019 | 58003142 |

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| | REVIEW AND REVISE HEARING AGENDA. | | | | |
| 12/12/19 | Crozier, Jennifer Melien Brooks | 0.20 | 202.00 | 019 | 58026432 |
| | REVIEW AND COMMENT ON DECEMBER 13, 2019 HEARING AGENDA. | | | | |
| 12/12/19 | Stauble, Christopher A. | 3.40 | 1,428.00 | 019 | 58017120 |
| | REVISE HEARING AGENDA FOR 12/13/2019 (2.4); COORDINATE SAME WITH ATTORNEY TEAMS AND CHAMBERS (1.0). | | | | |
| 12/12/19 | Peene, Travis J. | 4.20 | 1,050.00 | 019 | 58035688 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON DECEMBER 13, 2019 AT 10:00 A.M. (1.8); ASSIST WITH PREPARATION OF DECEMBER 13, 2019 HEARING MATERIALS (2.4). | | | | |
| 12/13/19 | Singh, Sunny | 6.50 | 8,450.00 | 019 | 58014472 |
| | ATTEND OMNIBUS HEARING. | | | | |
| 12/13/19 | Friedmann, Jared R. | 3.90 | 4,680.00 | 019 | 58025557 |
| | ATTEND HEARING ON ADMININSTRATIVE CLAIMS AND MOTION FOR TURNOVER (3.5); REVIEW SETTLEMENT AGREEMENT IN CONNECTION WITH HAIN DISPUTE (0.3); EMAIL WITH TEAM REGARDING SAME (0.1). | | | | |
| 12/13/19 | Fail, Garrett | 8.80 | 12,320.00 | 019 | 58020203 |
| | PREPARE FOR STATUS CONFERENCE RE ADMINISTRATIVE EXPENSE CLAIM DISTRIBUTION, INCLUDING CALLS WITH WEIL TEAM, MEETINGS WITH AKIN, M-III AND EMAILS WITH CREDITORS (2.5) PARTICIPATE IN HEARING AND MEETINGS WITH M-III, FOLEY GROUP, WEIL TEAM IN CONFERENCES ON BREAKS. (6.3). | | | | |
| 12/13/19 | Podzius, Bryan R. | 3.30 | 3,234.00 | 019 | 58003393 |
| | PARTICIPATE IN COURT PRE-CALL WITH G. FAIL AND B. MURPHY (.3); CALL WITH MIII, G. FAIL, S. SINGH RE: MODIFICATIONS TO ADMIN PROGRAM (3.0). | | | | |
| 12/13/19 | Crozier, Jennifer Melien Brooks | 3.00 | 3,030.00 | 019 | 58135454 |

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| ATTEND HEARING ON, INTER ALIA, MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS. | | | | | |
| 12/19/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD. | 0.40 | 100.00 | 019 | 58084891 |
| 12/29/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2020. | 1.00 | 250.00 | 019 | 58092960 |
| SUBTOTAL TASK 019 - Hearings and Court Matters: | | 109.00 | \$66,099.50 | | |
| 11/11/19 | Fliman, Ariel REVIEW D&O POLICY ENDORSEMENT. | 0.10 | 98.00 | 020 | 57798480 |
| 11/15/19 | Fliman, Ariel PARTICIPATE ON CALSL WITH INSURANCE BROKER ON PLACEMENT OF D&O INSURANCE COVERAGE. | 1.00 | 980.00 | 020 | 57798446 |
| 11/20/19 | Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH INSURANCE UNDERWRITERS ON PROPOSED D&O COVERAGE. | 0.50 | 490.00 | 020 | 57867227 |
| 11/25/19 | Peshko, Olga F. CORRESPOND RE ALLSTATE DOCUMENTS (.3); DRAFT NOTICE OF STIPULATION AND CORRESPOND RE SAME (.4). | 0.70 | 707.00 | 020 | 58084599 |
| 11/26/19 | Peshko, Olga F. CORRESPOND RE ALLSTATE GRACE PERIOD (.2). | 0.20 | 202.00 | 020 | 58084378 |
| 11/27/19 | Fliman, Ariel REVIEW AND ANALYZE PROPOSED SIDE-A D&O INSURANCE POLICY (1.2); DRAFT OVERVIEW OF ISSUES TO CONSIDER IN DISCUSSION WITH BROKER (.3). | 1.50 | 1,470.00 | 020 | 57902409 |

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| 12/02/19 | Marcus, Jacqueline MEET WITH P. DIDONATO REGARDING ASSUMPTION OF INSURANCE CONTRACTS. | 0.10 | 145.00 | 020 | 57944139 |
| 12/02/19 | DiDonato, Philip UPDATE ASSUMPTION AND ASSIGNMENT NOTICE FOR INSURANCE CONTRACTS (1.3); MEET WITH J. MARCUS RE: SAME (.1). | 1.40 | 1,022.00 | 020 | 57960252 |
| 12/02/19 | Fliman, Ariel REVIEW AND REVISE PROPOSED EDITS TO ENDORSEMENTS AMENDING THE PROPOSED D&O INSURANCE POLICY (0.9); ANALYZE COVERAGE IMPLICATIONS (0.3); PARTICIPATE ON CALL WITH INSURANCE BROKER ADDRESSING REVISIONS (0.4); ANALYZE PROPOSED POLICY (0.2). | 1.80 | 1,764.00 | 020 | 57961128 |
| 12/03/19 | DiDonato, Philip DRAFT NOTICE OF CURE FOR ASSUMPTION AND ASSIGNMENT OF CERTAIN INSURANCE CONTRACTS (1.4); INCORPORATE COMMENTS TO CENTURYLINK STIPULATION RE CURE AMOUNT (0.8). | 2.20 | 1,606.00 | 020 | 57960238 |
| 12/03/19 | Peshko, Olga F. CORRESPOND RE ALLSTATE DOCUMENTS. | 0.20 | 202.00 | 020 | 57963719 |
| 12/03/19 | Fliman, Ariel REVIEW AND ANALYZE BROKER'S AND INSURER'S PROPOSED ENDORSEMENTS TO THE D&O INSURANCE POLICY (0.7); CALL WITH INSURANCE BROKER ADDRESSING PROPOSED D&O INSURANCE POLICY (0.2). | 0.90 | 882.00 | 020 | 57961062 |
| 12/04/19 | Marcus, Jacqueline EMAIL REGARDING D&O INSURANCE. | 0.10 | 145.00 | 020 | 57951198 |
| 12/04/19 | Marcus, Jacqueline REVIEW CHANGES TO WORKERS' COMPENSATION NOTICES OF ASSUMPTION (.1); PREPARE FOR (.1) AND PARTICIPATE ON CONFERENCE CALL WITH L. SCHNEIDER, R. ALBANESE AND P. DIDONATO REGARDING CENTURYLINK (.3). | 0.50 | 725.00 | 020 | 57951715 |
| 12/04/19 | Diktaban, Catherine Allyn | 0.80 | 584.00 | 020 | 58127220 |

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| | PREPARE ASSUMPTION AND ASSIGNMENT NOTICE FOR LIBERTY MUTUAL INSURANCE POLICY (.2); DISCUSS SAME WITH A. HWANG (.1); AND CONDUCT RELATED RESEARCH RE: SAME (.5). | | | | |
| 12/04/19 | DiDonato, Philip DRAFT CORRESPONDENCE TO M-III REGARDING CENTURYLINK STIPULATION (0.3) CALL WITH COUNSEL TO CENTURYLINK RE SAME (1.0). | 1.30 | 474.50 | 020 | 57960006 |
| 12/04/19 | Fliman, Ariel REVIEW AND ANALYZE FURTHER REVISIONS TO PROPOSED INSURANCE POLICY ENDORSEMENTS RECEIVED FROM BROKER (0.4); REVIEW CORRESPONDENCE FROM INSURANCE BROKER (0.1); REVIEW AND ANALYZE STATUS OF CLAIMS MATERIALS TRANSMITTED TO BROKER AND UNDERWRITERS (0.3); ADDRESS QUESTIONS FROM INSURANCE BROKER (0.6). | 1.40 | 1,372.00 | 020 | 57961033 |
| 12/05/19 | Marcus, Jacqueline REVIEW CENTURYLINK PREFERENCE INFORMATION AND CALL WITH P. DIDONATO. | 0.10 | 145.00 | 020 | 57951188 |
| 12/05/19 | Peshko, Olga F. CORRESPONDENCE RE ALLSTATE STIPULATION (.3); REVISE, PREPARE FOR FILING AND CORRESPOND REGARDING ALLSTATE NOTICE OF PRESENTMENT AND STIPULATION (1). | 1.30 | 1,313.00 | 020 | 57963582 |
| 12/05/19 | Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING INSURANCE COVERAGE NEEDS UNDER CONSIDERATION. | 0.10 | 98.00 | 020 | 57960733 |
| 12/10/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. DIKTABAN REGARDING LIBERTY INSURANCE CONTRACT (.1). | 0.10 | 145.00 | 020 | 58017523 |
| 12/11/19 | Marcus, Jacqueline REVIEW LIBERTY MUTUAL ASSUMPTION AND ASSIGNMENT NOTICES AND OFFICE CONFERENCE WITH C. DIKTABAN REGARDING SAME (.3). | 0.30 | 435.00 | 020 | 58017491 |
| 12/12/19 | Marcus, Jacqueline FINALIZE LIBERTY MUTUAL ASSUMPTION AND ASSIGNMENT NOTICE. | 0.10 | 145.00 | 020 | 58017135 |

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| 12/12/19 | Diktaban, Catherine Allyn REVIEW AND REVISE NOTICES FOR ASSUMPTION AND ASSIGNMENT OF INSURANCE POLICY PER J. MARCUS (.4) AND COMMUNICATE WITH C. ALLEN (CLEARY) RE: SAME (.1). | 0.50 | 365.00 | 020 | 58126594 |
| 12/13/19 | Peshko, Olga F. CORRESPONDENCE AND CALLS REGARDING ALLSTATE STIPULATION AND ENTRY OF SAME (.6). | 0.60 | 606.00 | 020 | 58231486 |
| 12/13/19 | Peene, Travis J. ASSIST WITH PREPARATION AND SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN SEARS HOLDING CORPORATION AND ALLSTATE LIFE INSURANCE COMPANY REGARDING CERTAIN INSURANCE POLICIES [ECF NO. 6140] TO CHAMBERS FOR REVIEW/APPROVAL. | 0.40 | 100.00 | 020 | 58035697 |
| 12/16/19 | Fliman, Ariel REVIEW INSURANCE BROKER EMAILS ON CONSENT TO SELECTION OF COUNSEL. | 0.10 | 98.00 | 020 | 58072461 |
| 12/17/19 | Marcus, Jacqueline CALL WITH S. BRAUNER REGARDING RECOVERY OF HEALTH INSURANCE (.2); CALL WITH S. MARGOLIS REGARDING SAME (.1); FOLLOW UP AND EMAILS WITH S. BRAUNER AND S. MARGOLIS (.3); CONFERENCE CALL WITH D. DAVIDSON, C. ROSENBERG AND M. HERSH REGARDING D&O COVERAGE FOR ERISA STOCK DROP LITIGATION (.7). | 1.30 | 1,885.00 | 020 | 58054715 |
| 12/17/19 | Diktaban, Catherine Allyn DISCUSS TIMING OF FILING ASSUMPTION AND ASSIGNMENT NOTICES OF CERTAIN INSURANCE POLICY WITH C. ROSENBLOOM AND C. ALLEN (CLEARY). | 0.10 | 73.00 | 020 | 58126679 |
| 12/18/19 | Diktaban, Catherine Allyn DISCUSS ASSUMPTION AND ASSIGNMENT OF CERTAIN INSURANCE POLICY WITH C. ROSENBLOOM. | 0.10 | 73.00 | 020 | 58126672 |
| 12/19/19 | Marcus, Jacqueline EMAILS REGARDING R. RIECKER D&O COVERAGE. | 0.20 | 290.00 | 020 | 58072229 |
| 12/19/19 | Marcus, Jacqueline | 0.30 | 435.00 | 020 | 58272523 |

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| | TELEPHONE CALL WITH C. DIKTABAN REGARDING LIBERTY ASSUMPTION (.1); REVIEW CHANGES TO LIBERTY ASSUMPTION NOTICES (.2). | | | | |
| 12/19/19 | Stauble, Christopher A. PREPARE PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN SEARS HOLDING CORPORATION AND ALLSTATE LIFE INSURANCE COMPANY REGARDING CERTAIN INSURANCE POLICIES [ECF NO. 6140] AND SUBMIT TO CHAMBERS FOR APPROVAL. | 0.60 | 252.00 | 020 | 58123671 |
| SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues: | | 20.90 | \$19,326.50 | | |
| 12/13/19 | Friedmann, Jared R. TRAVEL TO HEARING IN WHITE PLAINS (1.0); TRAVEL HOME FROM HEARING IN WHITE PLAINS (1.0). | 2.00 | 1,200.00 | 022 | 58025254 |
| 12/13/19 | Fail, Garrett TRAVEL TO NYC FROM COURT. | 1.00 | 700.00 | 022 | 58020188 |
| SUBTOTAL TASK 022 - Non-Working Travel: | | 3.00 | \$1,900.00 | | |
| 11/27/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS WAREHOUSE # 446 (MEMPHIS, TN). | 0.40 | 100.00 | 023 | 58035667 |
| 12/01/19 | Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE, INCORPORATING COMMENTS FROM PARTNER. | 0.60 | 438.00 | 023 | 57960971 |
| 12/02/19 | Seales, Jannelle Marie EMAILS RE: MEMPHIS SALE (1.0). EMAILS RE: LOCAL COUNSEL FOR KMART SUMMARY JUDGMENT (.5). EMAILS RE: LITHONIA SALE (1.0). EMAILS AND CALLS RE: ESCROW ACCOUNT FOR PHILADELPHIA PROPERTY (.5). | 3.00 | 3,150.00 | 023 | 57961243 |
| 12/02/19 | Barron, Shira | 0.60 | 438.00 | 023 | 57956737 |

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| | UPDATE LEASE TRACKER (.2); CONF. WITH A. HWANG AND L. RICO RE: PR APPRAISALS (.2); CONF. WITH BOND COMPANY RE: LIEN RELEASE (.2). | | | | |
| 12/02/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.20 | 169.00 | 023 | 57975210 |
| 12/03/19 | Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING PHILADELPHIA PROPERTY (.4); REVIEW L. BAREFOOT E-MAIL REGARDING TRANSFER OF ADDITIONAL PROPERTIES AND RESPOND TO SAME (.7); CALL WITH S. GOLDRING REGARDING SAME (.1); CALL WITH S. BARRON REGARDING REAL ESTATE TRANSFERS (.1). | 1.30 | 1,885.00 | 023 | 57944216 |
| 12/03/19 | Seales, Jannelle Marie EMAILS AND CALLS RE: AMOUNTS DUE UNDER THE APA (.7); EMAILS RE: EMAILS AND CALLS RE: ESCROW ACCOUNT FOR PHILADELPHIA PROPERTY (0.8); EMAILS RE: MEMPHIS SALE (1.0); CALL WITH B. GALLAGHER (.5); EMAILS RE: LANSING SALE (.5). | 3.50 | 3,675.00 | 023 | 57960940 |
| 12/03/19 | Barron, Shira DRAFT HACKENSACK AND PALMER DEEDS (.9); RESOLVE DISPUTED PROPERTIES (1.1). | 2.00 | 1,460.00 | 023 | 57956929 |
| 12/03/19 | Buschmann, Michael DRAFT 9019 SETTLEMENT MOTION FOR 233 S. WACKER LITIGATION SETTLEMENT. | 3.40 | 2,482.00 | 023 | 57961473 |
| 12/04/19 | Marcus, Jacqueline EMAIL REGARDING PHILADELPHIA PROPERTY (.1); CONFERENCE CALL WITH W. MURPHY, W. GALLAGHER AND A. HWANG REGARDING CARL IRELAND SECURED CLAIM (.3); CALL WITH L. BAREFOOT REGARDING REAL ESTATE TRANSFERS (.2). | 0.60 | 870.00 | 023 | 57951866 |
| 12/04/19 | Seales, Jannelle Marie EMAILS RE: PHILLY PROPERTY ESCROW (1.0); MEET WITH S. BARRON RE: PHILLY PROPERTY ESCROW (.2); CALL WITH B. GALLAGHER RE: MEMPHIS AND LANSING PROPERTIES (.5); REVIEW TERMINATION NOTICE FOR LANSING (.2); EMAILS RE: VARIOUS REAL PROPERTY SALES (.2). | 2.10 | 2,205.00 | 023 | 57961440 |
| 12/04/19 | Barron, Shira | 2.00 | 1,460.00 | 023 | 57956754 |

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| | REVIEW PHILADELPHIA ENVIRONMENTAL LICENSE (1.7); CONF. WITH SURETY COMPANY RE: MECHANIC'S LIEN BOND RELEASE (.1); CONF. WITH POLSINELLI RE: OAKDALE (.1); UPDATE LEASE TRACKER (.1). | | | | |
| 12/04/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58086079 |
| 12/04/19 | Buschmann, Michael DRAFT 9019 MOTION REGARDING STATE COURT LITIGATION WITH 233 S. WACKER (2.0); SEND FINAL DRAFT TO PARTNER (.1); EMAIL COUNSEL TO OBTAIN INFORMATION NEEDED FOR 9019 MOTION (.5). | 2.60 | 1,898.00 | 023 | 57960921 |
| 12/05/19 | Marcus, Jacqueline EMAIL REGARDING STATUS OF TRANSFORM REAL ESTATE REQUESTS (.2). | 0.20 | 290.00 | 023 | 57951240 |
| 12/05/19 | Seales, Jannelle Marie TASKS IN CONNECTION WITH REAL PROPERTY ESALES (3.0). | 3.00 | 3,150.00 | 023 | 57961282 |
| 12/05/19 | Barron, Shira CONF. WITH POLSINELLI RE: DISPUTED PROPERTIES (1.4); CONF. WITH P. DIDONATO RE: STATEMENT (.2); CONF. WITH T. GOSLIN RE: OBLIGATIONS UNDER PHILLI PSA (.1); CONF. WITH A. HWANG RE: OPEN PROPERTIES (.2). | 1.90 | 1,387.00 | 023 | 57956912 |
| 12/05/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.30 | 253.50 | 023 | 58086643 |
| 12/05/19 | Buschmann, Michael EMAIL NOTICE OF EXTENSION OF KCD IP, LLC STRICT FORECLOSURE OBJECTION DEADLINE TO RELEVANT PARTIES (.4); PARTICIPATE IN CALL RE: POTENTIAL OBJECTION TO STRICT FORECLOSURE (.5). | 0.90 | 657.00 | 023 | 58108211 |
| 12/06/19 | Seales, Jannelle Marie | 2.30 | 2,415.00 | 023 | 57961385 |

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| | DRAFT FIRST AMENDMENT TO SALE OF LANSING PROPERTY (1.0) CONFERENCE CALL WITH B. GALLAGHER (.2) EMAILS RE: PHILLY PROPERTY (.3) EMAILS RE: LANSING (.1). EMAILS RE: MEMPHIS SALE (.5). EMAILS TO D. NAMEROW RE: THE FOREGOING (.2). | | | | |
| 12/06/19 | Barron, Shira | 1.00 | 730.00 | 023 | 58132235 |
| | CONF. WITH J. MARCUS AND A. HWANG RE: DISPUTED PROPERTIES (.9); CONF. WITH B. AZCUY RE: HACKENSACK DEED (.1). | | | | |
| 12/06/19 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 023 | 58112674 |
| | REVIEW EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 12/09/19 | Marcus, Jacqueline | 1.40 | 2,030.00 | 023 | 58017358 |
| | CALL WITH W. GALLAGHER REGARDING VARIOUS (.6); CALL WITH A. HWANG AND FOLLOW UP WITH C. DIKTABAN (.5); EMAIL L. BAREFOOT REAL ESTATE MATTERS (.1); REVIEW EMAIL REGARDING BRIGHTON MECHANICS' LIEN (.1); EMAIL REGARDING VARIOUS REAL ESTATE MATTERS (.1). | | | | |
| 12/09/19 | Namerow, Derek | 5.40 | 4,563.00 | 023 | 58019656 |
| | REVISE MEMPHIS CLOSING DOCUMENTS AND PREPARED FOR CLOSING (2.3); REVIEW BUYER RESPONSE LETTER AND EMAILS REGARDING SAME (.4); CORRESPOND WITH BUYER'S COUNSEL (.5); CORRESPONDENCE WITH CTT (.3); PREPARE CHECKLIST FOR CLOSING (.4); REVIEW EMAILS ON MULTIPLE SEARS CLOSINGS (1.5). | | | | |
| 12/09/19 | Barron, Shira | 0.10 | 73.00 | 023 | 58018330 |
| | CONF. WITH J. MARCUS RE: PROPERTY TRANSFERS. | | | | |
| 12/09/19 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 023 | 58112721 |
| | REVIEW EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 12/10/19 | Marcus, Jacqueline | 0.30 | 435.00 | 023 | 58017462 |
| | EMAIL L. BAREFOOT REGARDING ADDITIONAL REAL ESTATE (.1); EMAILS REGARDING RIO PIEDRAS APPRAISAL (.2). | | | | |
| 12/10/19 | Namerow, Derek | 6.70 | 5,661.50 | 023 | 58019224 |

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| | PREPARE FOR MEMPHIS CLOSING (1.5); CORRESPOND WITH CTT (.2); WORK ON MEMPHIS LIEN RELEASE (.6); REVIEW DOCUMENTS FOR LANSING AND LITHONIA (.8); REVIEW FIRST AMERICAN ESCROW AGREEMENT AND CORRESPONDENCE REGARDING SAME (.8); REVIEW CSA JV FOR RECONSTITUTION AND MULTIPLE EMAILS REGARDING SAME (2.8). | | | | |
| 12/10/19 | Barron, Shira | 0.90 | 657.00 | 023 | 58019365 |
| | CONF. WITH J. SEALES RE: BOND (.1); DRAFT RESPONSE TO CLEARY RE: DISPUTED PARCELS (.6); RESOLVE DISPUTED PROPERTIES (.2). | | | | |
| 12/10/19 | Hwang, Angeline Joong-Hui | 0.80 | 676.00 | 023 | 58112722 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 12/11/19 | Marcus, Jacqueline | 0.10 | 145.00 | 023 | 58017290 |
| | REVIEW VIRGINIA COMMONS SALE NOTICE (.1). | | | | |
| 12/11/19 | Namerow, Derek | 1.80 | 1,521.00 | 023 | 58019635 |
| | PREPARE FOR MEMPHIS CLOSING (.4); FIRST AMERICAN ESCROW ISSUE (.6); CSA JV RECONSTITUTION (.8). | | | | |
| 12/11/19 | Barron, Shira | 0.80 | 584.00 | 023 | 58019932 |
| | CONF. WITH J. SEALES RE: BOND (.1); DRAFT RESPONSE TO CLEARY RE: DISPUTED PARCELS (.7). | | | | |
| 12/11/19 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 023 | 58112679 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 12/12/19 | Seales, Jannelle Marie | 1.00 | 1,050.00 | 023 | 58010910 |
| | EMAILS RE: MEMPHIS SALE OF TRAILER (.5). EMAILS RE: MEMPHIS CLOSING (.5). | | | | |
| 12/12/19 | Namerow, Derek | 4.50 | 3,802.50 | 023 | 58019195 |
| | PREPARE FOR MEMPHIS CLOSING (2.9); WORK ON ISSUE RELATED TO MECHANICS LIEN (.5); WORK ON MEMPHIS TRAILER ISSUE (.8); UPDATE CLOSING CHECKLIST (.3). | | | | |

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| 12/12/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.50 | 422.50 | 023 | 58112715 |
| 12/12/19 | Buschmann, Michael SEND FINALIZED DE MINIMIS ASSET SALE NOTICE TO MIII AND REAL ESTATE FOR REVIEW (.2); INCORPORATE EDITS (.4); SEND FINALIZED DOCUMENT TO PARALEGALS FOR FILING (.2). | 0.80 | 584.00 | 023 | 58024682 |
| 12/12/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 1065 (GLEN ALLEN, VA) [ECF NO. 6188]. | 0.40 | 100.00 | 023 | 58035678 |
| 12/13/19 | Namerow, Derek PREPARE FOR MEMPHIS CLOSING (1.7); REVIEW UPDATED TITLE WORK FROM CTT (.6); REVIEW BUYER COMMENTS TO CLOSING DOCUMENTS AND REVISED (1.1); REVIEW TAX PRORATIONS FOR CLOSING (.8); UPDATE CHECKLIST FOR CLOSING (.2); COMPILE NECESSARY ANCILLARY DOCUMENTS FOR CLOSING (.6); COMPILE SIGNATURE PACKET FOR CLOSING (.8). | 5.80 | 4,901.00 | 023 | 58019546 |
| 12/13/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58113007 |
| 12/14/19 | Namerow, Derek CONTINUE TO REVIEW AND REVISE MEMPHIS CLOSING DOCUMENTS BASED ON BUYER COMMENTS. | 0.80 | 676.00 | 023 | 58019662 |
| 12/15/19 | Namerow, Derek REVISE MEMPHIS CLOSING DOCUMENTS AND PREPARE SIGNATURE PACKET. | 2.50 | 2,112.50 | 023 | 58072673 |
| 12/16/19 | Marcus, Jacqueline EMAIL W. GALLAGHER REGARDING BROWNSBURG JUDGMENT. | 0.10 | 145.00 | 023 | 58050578 |
| 12/16/19 | Namerow, Derek PREPARE FOR MEMPHIS CLOSING. | 6.00 | 5,070.00 | 023 | 58072923 |

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| 12/17/19 | Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES (.5) EMAILS AND CALLS WITH D. NAMEROW (.5). | 1.00 | 1,050.00 | 023 | 58072591 |
| 12/17/19 | Namerow, Derek PREPARE FOR MEMPHIS CLOSING. | 7.50 | 6,337.50 | 023 | 58072522 |
| 12/17/19 | Barron, Shira CONF. WITH POLSINELLI RE: UPDATES ON DISPUTED PROPERTIES. | 0.20 | 146.00 | 023 | 58074038 |
| 12/18/19 | Marcus, Jacqueline EMAIL REGARDING ADDITIONAL REAL ESTATE PARCELS (.1); REVISE L. BAREFOOT EMAIL REGARDING HIALEAH AND EMAIL WEIL TEAM REGARDING SAME (.3). | 0.40 | 580.00 | 023 | 58072012 |
| 12/18/19 | Seales, Jannelle Marie EMAILS RE: VARIOUS REAL ESTATE SALES (.5); CALL WITH B. GALLAGHER RE: CERTAIN REJECTED LEASES (.2). | 0.70 | 735.00 | 023 | 58072767 |
| 12/18/19 | Namerow, Derek PREPARE FOR MEMPHIS CLOSING. | 3.30 | 2,788.50 | 023 | 58072654 |
| 12/18/19 | Barron, Shira CONF. WITH POLSINELLI AND J. MARCUS RE: PARCEL TRANSFERS. | 0.20 | 146.00 | 023 | 58074236 |
| 12/18/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58113156 |
| 12/19/19 | Marcus, Jacqueline EMAILS REGARDING NAT LESTER MORTGAGE RELEASE. | 0.10 | 145.00 | 023 | 58072198 |
| 12/19/19 | Seales, Jannelle Marie CALL WITH B. GALLAGHER (.3). EMAILS RE: MEMPHIS CLOSING (.9). | 1.20 | 1,260.00 | 023 | 58072540 |

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| 12/19/19 | Barron, Shira CONF. WITH A. HWANG RE: MORTGAGE RELEASE. | 0.10 | 73.00 | 023 | 58073915 |
| 12/20/19 | Namerow, Derek CLOSING FOR MEMPHIS TRANSACTION. | 1.80 | 1,521.00 | 023 | 58072935 |
| 12/22/19 | Namerow, Derek REVIEW PSA'S FOR GLEN ALLEN AND LITHONIA IN PREPARATION FOR CLOSING (.5); CROSS-CHECK RICHMOND CLOSING DOCUMENTS IN PREPARATION OF DRAFTING CLOSING DOCUMENTS (.8); SEARCH FOR TAX HISTORY FOR GLEN ALLEN (.6). | 1.90 | 1,605.50 | 023 | 58097189 |
| 12/23/19 | Marcus, Jacqueline REVIEW SCHRIEBER REQUEST FOR ADMINISTRATIVE CLAIM (.1); REVIEW NAT LESTER MORTGAGE SATISFACTION (.1). | 0.20 | 290.00 | 023 | 58084613 |
| 12/23/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.20 | 169.00 | 023 | 58086084 |
| 12/30/19 | Seales, Jannelle Marie MEET WITH D. NAMEROW RE: GLEN ALLEN ASSIGNMENT OF CONTRACT (.3); REVIEW NOTICE LETTER OF ASSIGNMENT (.4); EMAILS RE: GLEN ALLAN NOTICE (.3). | 1.00 | 1,050.00 | 023 | 58103851 |
| 12/30/19 | Namerow, Derek DRAFT GLEN ALLEN DOCUMENTS (2.2); REVIEW GLEN ALLEN PSA AND ASSIGNMENT LETTER AND EMAILS REGARDING SAME (.9). | 3.10 | 2,619.50 | 023 | 58108928 |
| 12/30/19 | Barron, Shira CONF. WITH J. MARCUS AND CLEARY RE: "LURKING PROPERTIES". | 0.60 | 438.00 | 023 | 58104087 |
| 12/30/19 | Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON LETTER TO TAXING AUTHORITY. | 0.80 | 676.00 | 023 | 58106801 |

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| 12/30/19 | Litz, Dominic DRAFT FORM LETTER TO TAXING AUTHORITIES. | 1.50 | 1,095.00 | 023 | 58101640 |
| 12/31/19 | Namerow, Derek CONTINUE TO PREPARE FOR GLEN ALLEN CLOSING (.8); SEARCH AND REVIEW TAX HISTORY FOR PRORATIONS FOR GLEN ALLEN (1.1); SEARCH TAX HISTORY FOR LITHONIA FOR PRORATIONS (1.2); PREPARE CHECKLIST OF OPEN ITEMS FOR UPCOMING CLOSINGS (.6); COMPILE ANCILLARY CLOSING ITEMS FOR GLEN ALLEN (.6). | 4.30 | 3,633.50 | 023 | 58108932 |
| 12/31/19 | Barron, Shira CONF. WITH POLSINELLI AND CLEARY RE: REA. | 0.30 | 219.00 | 023 | 58107365 |
| 12/31/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DE MINIMIS SALE NOTICE. | 0.20 | 169.00 | 023 | 58107114 |
| SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts: | | 104.10 | \$91,828.50 | | |
| 12/02/19 | Fail, Garrett CALL WITH M-III RE 503B9 CLAIMS. (.6) EMAILS RE SAME WITH M-III AND WEIL TEAM (.6) EMAILS FROM PARTIES IN INTEREST RE CLAIMS RECONCILIATION (.2) CALL WITH S. SINGH RE SAME (.1). | 1.50 | 2,100.00 | 024 | 57950156 |
| 12/02/19 | Podzius, Bryan R. EMAILS WITH COUNSEL RE: SHIN FU SETTLEMENT (.3); REVISE EMAILS TO POTENTIAL ADMIN CLAIMANTS (1.2); AND REVISE WINIDAEWOOD STIPULATION (1.0). | 2.50 | 2,450.00 | 024 | 58003394 |
| 12/05/19 | Fail, Garrett ADDRESS ISSUES RE ADJOURNMENT OF 10TH OMNIBUS OBJECTION. (.2) EMAILS RE CLAIMS RECONCILIATION WITH M-III AND CREDITORS AND WEIL TEAM (.6). | 0.80 | 1,120.00 | 024 | 57950448 |
| 12/05/19 | Litz, Dominic | 3.30 | 2,409.00 | 024 | 57932710 |

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| | REVIEW 6TH OMNIBUS OBJECTION RE: REPAIR AND WEAR INC. CLAIM (0.4); MEET WITH B. PODZIUS RE: STRATEGY (0.5); RECONCILE CLAIMS AND SETTLEMENT AGREEMENTS (0.4); REVISE NOTICE OF ADJOURNMENT FOR B. PODZIUS AND G. FAIL (1.7); DRAFT RESPONSE LETTER (0.3). | | | | |
| 12/06/19 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICES OF ADJOURNMENT RE: DEBTORS' FIRST - TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM. | 1.80 | 756.00 | 024 | 58014284 |
| 12/08/19 | Podzius, Bryan R. REVIEW AND REVISE LETTER TO D. WANDER RE: 10TH OMNIBUS OBJECTION. | 1.40 | 1,372.00 | 024 | 58039843 |
| 12/08/19 | Litz, Dominic REVISE LETTER IN RESPONSE TO D. WANDER. | 0.30 | 219.00 | 024 | 57944740 |
| 12/09/19 | Litz, Dominic REVISE RESPONSE LETTER TO D. WANDER. | 0.40 | 292.00 | 024 | 57967581 |
| 12/09/19 | Litz, Dominic CALL WITH VENDOR RE: STATUS/PRIORITY OF PROOF OF CLAIM. | 0.50 | 365.00 | 024 | 57967660 |
| 12/10/19 | Buschmann, Michael ATTEND TEAM MEETING TO DISCUSS SETTLEMENTS WITH MAJOR CREDITOR IN CASE. | 0.50 | 365.00 | 024 | 58024249 |
| 12/10/19 | Litz, Dominic DRAFT NOTICE OF WITHDRAWAL OF CERTAIN CLAIMS WHICH WERE RESOLVED. | 0.80 | 584.00 | 024 | 57978656 |
| 12/11/19 | Buschmann, Michael FINALIZE DRAFT DE MINIMIS ASSET NOTICE, INCORPORATING COMMENTS FROM PARTNER. | 0.70 | 511.00 | 024 | 58024885 |
| 12/11/19 | Litz, Dominic ANALYSIS RE: TANNOR SETTLEMENTS. | 0.10 | 73.00 | 024 | 57982841 |

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| 12/12/19 | Litz, Dominic CALL WITH G. FAIL IN PREP FOR 12/13 HEARING. | 0.90 | 657.00 | 024 | 57995992 |
| 12/13/19 | Litz, Dominic CALL WITH G. FAIL IN PREP OF 12/13 HEARING. | 0.30 | 219.00 | 024 | 58001841 |
| 12/14/19 | Litz, Dominic CALL RE: NEW OBJECTIONS/CLAIMS. | 1.80 | 1,314.00 | 024 | 58002158 |
| 12/16/19 | Litz, Dominic REVIEW BALLOT SPREADSHEET FOR 12/16 MEETING (0.2); CALL WITH FA RE: RECONCILIATION PROCESS (1.5); REVIEW EMAILS FROM M-III BEFORE SENDING FINANCIAL ADVISOR THEM OUT (4.0). | 5.70 | 4,161.00 | 024 | 58028271 |
| 12/18/19 | Litz, Dominic CALL WITH M-III RE: CLAIMS (1.8); REVIEW EMAILS (0.2); CORRESPOND WITH CLAIMANTS RE: CLAIMS (1.4). | 3.40 | 2,482.00 | 024 | 58053768 |
| 12/19/19 | Litz, Dominic CORRESPOND WITH CLAIMANTS (6.5); CALL RE: CLAIMS PROCESS (1.0). | 7.50 | 5,475.00 | 024 | 58059635 |
| 12/27/19 | Litz, Dominic DISCUSSION WITH VENDOR RE: CLAIMS. | 0.30 | 219.00 | 024 | 58090652 |
| 12/31/19 | Litz, Dominic REVIEW VENDOR PROOF OF CLAIM. | 0.20 | 146.00 | 024 | 58185747 |
| SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims: | | 34.70 | \$27,289.00 | | |
| 12/02/19 | Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW AGREEMENT (.8); CALL WITH W. GALLAGHER RE SAME (.3). | 1.10 | 1,210.00 | 025 | 57958741 |

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| 12/03/19 | Goslin, Thomas D. CALL WITH W. GALLAGHER RE PHILADELPHIA PROPERTY (.2); EMAIL CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.2); REVIEW AGREEMENTS RE SAME (.3). | 0.70 | 770.00 | 025 | 57958830 |
| 12/04/19 | Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL MATTER (.5); CALL WITH S. BARRON RE SAME (.1); REVIEW PHILADELPHIA ENVIRONMENTAL MATTER SETTLEMENT TERM SHEET (.2). | 0.80 | 880.00 | 025 | 57958339 |
| 12/05/19 | Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); CALL B. GALLAGHER RE SAME (.3); DRAFT EMAIL TO COUNSEL FOR OWNER OF PHILADELPHIA PROPERTY (.2); DRAFT EMAIL TO J. MARCUS AND J. SEALES RE SAME (.1). | 0.90 | 990.00 | 025 | 57958239 |
| 12/06/19 | Goslin, Thomas D. PARTICIPATE ON CALL WITH COUNSEL FOR PHILADELPHIA PROPERTY OWNER RE ENVIRONMENTAL MATTER (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2). | 0.70 | 770.00 | 025 | 57958182 |
| 12/09/19 | Goslin, Thomas D. EMAILS RE ENVIRONMENTAL ASSESSMENT. | 0.10 | 110.00 | 025 | 58017391 |
| 12/10/19 | Goslin, Thomas D. REVIEW LODI ENVIRONMENTAL TERM SHEET (.4); CALL WITH VEOLIA REPRESENTATIVE RE CLAIM (.2). | 0.60 | 660.00 | 025 | 58017280 |
| 12/11/19 | Goslin, Thomas D. REVIEW ENVIRONMENTAL ESCROW AGREEMENT AND CONSENT DECREE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.6). | 1.70 | 1,870.00 | 025 | 58017237 |
| 12/12/19 | Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON, DELAWARE, PROPERTY. | 0.40 | 440.00 | 025 | 58014746 |
| 12/19/19 | Goslin, Thomas D. | 0.20 | 220.00 | 025 | 58074563 |

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| | EMAIL RE: ENVIRONMENTAL CONSULTANT COST ESTIMATES. | | | | |
| 12/20/19 | Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL INVOICE. | 0.10 | 110.00 | 025 | 58074528 |
| 12/26/19 | Goslin, Thomas D. CORRESPONDENCE RE VERTEX PROPOSAL CONCERNING PHILADELPHIA PROPERTY. | 0.40 | 440.00 | 025 | 58097518 |
| 12/27/19 | Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL MATTER. | 0.30 | 330.00 | 025 | 58097091 |
| 12/30/19 | Goslin, Thomas D. CALL WITH CLIENT RE PHILADELPHIA PROPERTY ENVIRONMENTAL MATTERS (.3); CORRESPONDENCE RE ENVIRONMENTAL CLAIMS (.2); REVIEW DRAFT STIPULATION RE PHILADELPHIA PROPERTY (.4). | 0.90 | 990.00 | 025 | 58101101 |
| SUBTOTAL TASK 025 - Regulatory/Environmental Issues: | | 8.90 | \$9,790.00 | | |
| 10/31/19 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE [ECF NO. 5545]. | 0.60 | 252.00 | 026 | 58050204 |
| 12/02/19 | Diktaban, Catherine Allyn DISCUSS PAYMENT WITH CERTAIN ORDINARY COURSE PROFESSIONAL (.2) AND REVIEW RELEVANT DOCUMENTATION (.1). | 0.30 | 219.00 | 026 | 57921674 |
| 12/03/19 | Marcus, Jacqueline CALL WITH C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONALS. | 0.10 | 145.00 | 026 | 57944246 |
| 12/03/19 | Diktaban, Catherine Allyn | 0.40 | 292.00 | 026 | 57969167 |

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| | REVIEW LIST OF RETAINED ORDINARY COURSE PROFESSIONALS (.1); AND CORRESPOND WITH K. CONIGLIO (VORYS) RE: RETENTION (.1); AND REVIEW DOCUMENTATION RE: SAME (.1); DISCUSS PAYMENT OF ORDINARY COURSE PROFESSIONALS WITH J. MARCUS (.1). | | | | |
| 12/03/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE UPDATED AFFIDAVIT AND DISCLOSURE STATEMENT OF SAMUEL R. GREGO [ECF NO. 6124]. | 0.40 | 100.00 | 026 | 57980779 |
| 12/04/19 | Diktaban, Catherine Allyn REVIEW INVOICES AND DOCUMENTATION RE: ORDINARY COURSE PROFESSIONAL FEES SENT BY K. CONIGLIO (VORYS) (.2); DISCUSS MOTION FOR PAYMENT OF ORDINARY COURSE PROFESSIONAL FEES WITH K. CONIGLIO (.1) AND DRAFT EMAIL SUMMARY RE: SAME (.1); CONDUCT RESEARCH RE: RETAINING APPRAISERS PER J. MARCUS (.4) AND DRAFT REPLY RE: SAME (.1). | 0.90 | 657.00 | 026 | 58127230 |
| 12/05/19 | Marcus, Jacqueline CALL WITH C. DIKTABAN (.1); EMAIL REGARDING VORYS (.1). | 0.20 | 290.00 | 026 | 57951340 |
| 12/05/19 | Diktaban, Catherine Allyn DISCUSS PAYMENT OF CERTAIN ORDINARY COURSE PROFESSIONAL WITH J. MARCUS (.2) AND DRAFT EMAIL FOR J. MARCUS RE: SAME (.2). | 0.40 | 292.00 | 026 | 58188259 |
| 12/06/19 | Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI (.3). | 0.30 | 219.00 | 026 | 58188286 |
| 12/10/19 | Diktaban, Catherine Allyn ADVISE O. PESHKO RE: RETAINED ORDINARY COURSE PROFESSIONALS. | 0.10 | 73.00 | 026 | 58033287 |
| 12/11/19 | Diktaban, Catherine Allyn CONFERENCE WITH W. GALLAGHER RE: RETENTION OF POTENTIAL ORDINARY COURSE PROFESSIONAL (.1) AND REVIEW ENGAGEMENT LETTER (.1). | 0.20 | 146.00 | 026 | 58033317 |
| 12/13/19 | Diktaban, Catherine Allyn | 0.20 | 146.00 | 026 | 58008711 |

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| REVIEW ORDINARY COURSE PROFESSIONAL LIST AND ADVISE O. PESHKO ON RETENTION PROCEDURES. | | | | | |
| 12/18/19 | Diktaban, Catherine Allyn | 0.40 | 292.00 | 026 | 58126658 |
| DISCUSS ORDINARY COURSE PROFESSIONAL RETENTION PROCESS WITH R. KELLNER (.1); REVIEW FACTS SURROUNDING ORDINARY COURSE PROFESSIONAL'S WITHDRAWAL AS COUNSEL (.1) AND DISCUSS WITH J. MARCUS RE: SAME (.1) AND DISCUSS WITH COUNSEL RE: SAME (.1). | | | | | |
| 12/19/19 | Marcus, Jacqueline | 0.60 | 870.00 | 026 | 58072143 |
| TELEPHONE CALL WITH C. DIKTABAN REGARDING ORDINARY COURSE PROFESSIONAL ISSUES (.2); REVIEW VER POLEG ENGAGEMENT LETTER (.4). | | | | | |
| 12/19/19 | Diktaban, Catherine Allyn | 0.30 | 219.00 | 026 | 58126602 |
| DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH J. MARCUS. | | | | | |
| 12/23/19 | Diktaban, Catherine Allyn | 0.90 | 657.00 | 026 | 58126552 |
| REVIEW LIST OF RETAINED ORDINARY COURSE PROFESSIONALS PER J. MARCUS (.1); REVISE ENGAGEMENT LETTER FOR PROSPECTIVE ORDINARY COURSE PROFESSIONAL PER J. MARCUS AND W. GALLGHER (.8). | | | | | |
| 12/24/19 | Marcus, Jacqueline | 0.20 | 290.00 | 026 | 58084590 |
| REVIEW ENGAGEMENT LETTER FOR BUNGER & ROBERTSON. | | | | | |
| SUBTOTAL TASK 026 - Retention/Fee Application: | | 6.50 | \$5,159.00 | | |
| Ordinary Course Professionals: | | | | | |
| 10/24/19 | Stauble, Christopher A. | 1.00 | 420.00 | 027 | 58050184 |
| ASSIST WITH PREPARATION OF PROPOSED SECOND ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AND SUBMIT TO CHAMBERS FOR APPROVAL (.8); COORDINATE SAME WITH CHAMBERS (.2). | | | | | |
| 11/23/19 | Diktaban, Catherine Allyn | 2.20 | 1,606.00 | 027 | 57855395 |
| DRAFT AND REVISE MOTION TO AMEND M-III'S RETENTION ORDER. | | | | | |

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| 11/26/19 | Van Groll, Paloma REVISE ORDER REVISING M-III RETENTION ORDER. | 2.70 | 2,646.00 | 027 | 57956591 |
| 11/27/19 | Peene, Travis J. COORDINATE WITH TEAM, AND SUBMIT THE PROPOSED ORDER GRANTING POLSINELLI PC'S FIRST AND FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES [ECF NO. 5106] TO CHAMBERS FOR REVIEW/APPROVAL. | 0.50 | 125.00 | 027 | 58035652 |
| 12/02/19 | Diktaban, Catherine Allyn REVIEW AND REVISE MOTION TO AMEND M-III'S RETENTION ORDER (.7) AND DRAFT EMAIL TO P. VAN GROLL AND M. BUSCHMANN RE: SAME (.2); CONDUCT RESEARCH FOR MOTION TO AMEND M-III'S RETENTION ORDER (.6); FURTHER REVIEW AND REVISE MOTION TO AMEND M-III'S RETENTION ORDER (1.4). | 2.90 | 2,117.00 | 027 | 57921736 |
| 12/02/19 | Buschmann, Michael CONTINUE TO REVISE MIII AMENDED RETENTION ORDER MOTION. | 1.80 | 1,314.00 | 027 | 57961005 |
| 12/02/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION, FILE, AND SERVE THIRD INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (.5); ASSIST WITH PREPARATION, FILE, AND SERVE THIRD INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (.6). | 1.10 | 275.00 | 027 | 58000504 |
| 12/03/19 | Marcus, Jacqueline MEET WITH C. DIKTABAN, P. VAN GROLL AND M. BUSCHMAN REGARDING AMENDMENT OF MIII RETENTION ORDER. | 0.70 | 1,015.00 | 027 | 57944237 |
| 12/03/19 | Diktaban, Catherine Allyn CONFERENCE WITH M. BUSCHMANN RE: MOTION TO AMEND M-III ORDER (.1); REVISE MOTION TO AMEND M-III ORDER (.5); REVIEW REVISED ORDER RE: MOTION TO AMEND M-III ORDER (.2). | 0.80 | 584.00 | 027 | 57969226 |

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| 12/03/19 | Buschmann, Michael REVISE ORDER AMENDING MIII RETENTION. | 3.20 | 2,336.00 | 027 | 57961097 |
| 12/04/19 | Diktaban, Catherine Allyn CONFERENCE WITH M. BUSCHMANN RE: MOTION TO M-III RETENTION ORDER (.1) AND REVIEW MOTION PER P. VAN GROLL (.5); CONDUCT RESEARCH RE: REVISED MOTION PER J. MARCUS (.3); REVIEW AND FILE DELOITTE TAX AND DELOITTE & TOUCHE'S MONTHLY FEE STATEMENTS (.1); REVIEW AND FILE DELOITTE TAX AND DELOITTE & TOUCHE'S INTERIM FEE APPLICATIONS (.5). | 1.50 | 1,095.00 | 027 | 58127115 |
| 12/04/19 | Buschmann, Michael AMEND MIII RETENTION AMENDMENT ORDER (1.0). RESEARCH ISSUE OF LAW RELATING TO SECTIONS 327/328 AND DRAFT SUMMARY OF FINDINGS (1.9). | 2.90 | 2,117.00 | 027 | 57961760 |
| 12/04/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TENTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019 (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE ELEVENTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019 (.4). | 0.80 | 200.00 | 027 | 57980834 |
| 12/04/19 | Altman-DeSole, Jacob SECOND INTERIM AND FINAL FEE APPLICATION OF LAZARD FRERES & CO. LLC, INVESTMENT BANKER TO THE DEBTORS, FOR THE PERIOD FROM OCTOBER 15, 2018 THROUGH OCTOBER 14, 2019 (0.5); ASSIST WITH PREPARATION, FILE, AND SERVE THIRD INTERIM FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (0.5); THIRD INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES PROVIDER FROM JULY 1, 2019 THROUGH OCTOBER 31, 2019 (0.6). | 1.60 | 400.00 | 027 | 58000528 |
| 12/05/19 | Peshko, Olga F. CORRESPOND AND CALL RE EXPERT REIMBURSEMENT (.5). | 0.50 | 505.00 | 027 | 57963684 |

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| 12/05/19 | Buschmann, Michael PARTICIPATE ON CALL REGARDING MIII AMENDED RETENTION ORDER (.5); RESEARCH PRECEDENT (.9). | 1.40 | 1,022.00 | 027 | 58107882 |
| 12/06/19 | Buschmann, Michael REVIEW PRECEDENT FOR NEW MOTION TO AMEND M-III RETENTION ORDER. | 1.50 | 1,095.00 | 027 | 58108476 |
| 12/17/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2019 AT 10:00 A.M. | 1.30 | 325.00 | 027 | 58084871 |
| 12/18/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM COMPENSATION ORDER. | 0.60 | 150.00 | 027 | 58084941 |
| 12/19/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM COMPENSATION ORDER. | 1.80 | 450.00 | 027 | 58084882 |
| 12/20/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES. | 0.30 | 126.00 | 027 | 58123733 |
| 12/20/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2019 AT 10:00 A.M. | 0.60 | 150.00 | 027 | 58084913 |
| 12/26/19 | Buschmann, Michael REVIEW AND REVISE INTERIM FEE HEARING NOTICE. | 0.80 | 584.00 | 027 | 58109859 |
| 12/27/19 | Buschmann, Michael FINISH REVIEW OF NOTICE OF HEARING ON INTERIM FEE APPLICATION. | 0.10 | 73.00 | 027 | 58135651 |
| 12/27/19 | Stauble, Christopher A. | 0.60 | 252.00 | 027 | 58123806 |

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| | ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2020. | | | | |
| 12/27/19 | Peene, Travis J. | 0.80 | 200.00 | 027 | 58092855 |
| | ASSIST WITH PREPARATION OF THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 28, 2019. | | | | |
| SUBTOTAL TASK 027 - Retention/Fee Application: | | 34.00 | \$21,182.00 | | |
| Other Professionals: | | | | | |
| 11/26/19 | Peene, Travis J. | 2.30 | 575.00 | 028 | 58035681 |
| | ASSIST WITH PREPARATION OF THIRTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES. | | | | |
| 11/27/19 | Peene, Travis J. | 1.40 | 350.00 | 028 | 58035780 |
| | ASSIST WITH PREPARATION, FILE AND SERVE OF THE THIRTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES. | | | | |
| 12/02/19 | DiDonato, Philip | 0.60 | 438.00 | 028 | 57960520 |
| | DRAFT THIRD INTERIM FEE APPLICATION. | | | | |
| 12/02/19 | Peene, Travis J. | 0.50 | 125.00 | 028 | 57980820 |
| | ASSIST WITH PREPARATION OF MATERIALS RE: THIRD INTERIM PERIOD FEE STATEMENTS OF WGM FOR P. DIDONATO. | | | | |
| 12/03/19 | Fail, Garrett | 0.50 | 700.00 | 028 | 57950694 |
| | PREPARE FEE APPLICATION (.3); CALL WITH P. HARNER. (.2). | | | | |
| 12/03/19 | Peene, Travis J. | 0.90 | 225.00 | 028 | 57980822 |
| | ASSIST WITH PREPARATION OF THE THIRD INTERIM FEE APPLICATION OF WGM. | | | | |
| 12/04/19 | DiDonato, Philip | 3.70 | 2,701.00 | 028 | 57960296 |

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| | DRAFT THIRD INTERIM FEE APPLICATION. | | | | |
| 12/05/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES. | 2.70 | 1,687.50 | 028 | 57943076 |
| 12/05/19 | DiDonato, Philip DRAFT THIRD INTERIM FEE APPLICATION. | 3.70 | 2,701.00 | 028 | 57961239 |
| 12/06/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES. | 3.30 | 2,062.50 | 028 | 57943043 |
| 12/06/19 | DiDonato, Philip DRAFT THIRD INTERIM FEE APPLICATION. | 3.00 | 2,190.00 | 028 | 57961649 |
| 12/06/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE THIRD INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES. | 6.20 | 1,550.00 | 028 | 57980808 |
| 12/07/19 | DiDonato, Philip REVISE THIRD INTERIM FEE APPLICATION. | 3.40 | 2,482.00 | 028 | 57960628 |
| 12/08/19 | Friedman, Julie T. REVISE DRAFT FEE APPLICATION AND COMMENT ON SAME. | 1.00 | 625.00 | 028 | 57948700 |
| 12/09/19 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. | 4.30 | 6,020.00 | 028 | 58020161 |
| 12/09/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.30 | 949.00 | 028 | 58061278 |
| 12/10/19 | Friedman, Julie T. REVISE DRAFT INTERIM FEE APPLICATION AND COMMENT ON SAME. | 1.00 | 625.00 | 028 | 58008248 |

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| 12/10/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 3.10 | 2,263.00 | 028 | 58061334 |
| 12/10/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE FOURTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019. | 0.30 | 75.00 | 028 | 58035758 |
| 12/11/19 | DiDonato, Philip DRAFT THIRD INTERIM FEE APPLICATION. | 1.70 | 1,241.00 | 028 | 58061322 |
| 12/11/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019. | 2.30 | 575.00 | 028 | 58035670 |
| 12/12/19 | DiDonato, Philip UPDATE THIRD INTERIM FEE APPLICATION. | 3.50 | 2,555.00 | 028 | 58061289 |
| 12/13/19 | DiDonato, Philip REVISE THIRD INTERIM FEE APPLICATION. | 2.60 | 1,898.00 | 028 | 58061268 |
| 12/14/19 | Fail, Garrett DRAFT INTERIM FEE APPLICATION. | 4.00 | 5,600.00 | 028 | 58020179 |
| 12/16/19 | Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDER AND GUIDLELINES. | 0.50 | 700.00 | 028 | 58070737 |
| 12/16/19 | DiDonato, Philip | 2.50 | 1,825.00 | 028 | 58061120 |

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| FINALIZING THIRD INTERIM FEE APPLICATION FOR FILING. | | | | | |
| SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM: | | 60.30 | \$42,738.00 | | |
| 12/01/19 | Goldring, Stuart J. REVIEW REVISED STOCK TRANSFER WAIVER LETTER AND PROVIDE COMMENTS (.2). | 0.20 | 339.00 | 031 | 57952090 |
| 12/01/19 | Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST. | 0.20 | 210.00 | 031 | 57921703 |
| 12/02/19 | Goldring, Stuart J. REVIEW REVISED DRAFT OF STOCK WAIVER LETTER AND PROVIDE COMMENTS, AND EMAIL EXCHANGES WITH E. REMIJAN AND M. HOENIG REGARDING SAME (.6); REVIEW EMAIL EXCHANGES RE: IDAHO TAX INQUIRY (.2). | 0.80 | 1,356.00 | 031 | 57952690 |
| 12/02/19 | Remijan, Eric D. REVIEW AND COMMENT ON NOL ORDER WAIVER (1.1); ANALYZE FOREIGN SUBSIDIARY ISSUES (.6); ANALYZE STATE TAX ISSUES (1.4); ANALYZE TAX-RELATED EXPENSES UNDER THE APA (.1). | 3.20 | 3,360.00 | 031 | 57920364 |
| 12/03/19 | Hoenig, Mark REVIEW NOL TRANSFER WAIVER. | 1.50 | 2,362.50 | 031 | 57956387 |
| 12/03/19 | Goldring, Stuart J. FOLLOW-UP WITH J. MARCUS AND WITH DELOITTE, REGARDING TRANSFORM FEE REIMBURSEMENT INFORMATION (.4); FURTHER CALLS / DISCUSSIONS WITH J. MARCUS (.1) AND E. REMIJAN (.2) REGARDING SAME; EMAIL EXCHANGE AND DISCUSSION WITH E. REMIJAN AND M. HOENIG REGARDING STOCK TRANSFER WAIVER (.5). | 1.20 | 2,034.00 | 031 | 57952935 |
| 12/03/19 | Marcus, Jacqueline FOLLOW UP REGARDING MEXICAN TAX ISSUES. | 0.20 | 290.00 | 031 | 57944219 |
| 12/03/19 | Remijan, Eric D. | 2.30 | 2,415.00 | 031 | 57923504 |

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| | REVIEW AND COMMENT ON NOL ORDER WAIVER (1.5); ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE STATE TAX ISSUES (.2); ANALYZE TAX RELATED EXPENSES UNDER THE APA (.3). | | | | |
| 12/04/19 | Hoening, Mark REVIEW ESL TRANSFER REQUEST (0.4); ESL TAX OPINION (0.4) [ESL/TRANSFORM]. | 0.80 | 1,260.00 | 031 | 57956253 |
| 12/04/19 | Remijan, Eric D. REVIEW AND COMMENT ON NOL ORDER WAIVER (.2); REVIEW CLEARY TAX OPINION (.6). | 0.80 | 840.00 | 031 | 57928301 |
| 12/05/19 | Goldring, Stuart J. CONSIDER EMAIL FROM, AND FOLLOW-UP EMAIL EXCHANGE WITH, K. LEJKOWSKI REGARDING PA TAX RETURN (.7); DISCUSS SAME WITH E. REMIJAN (.3) AND J. MARCUS (.1); DISCUSS CLEARY DRAFT TAX OPINION WITH E. REMIJAN (.2). | 1.30 | 2,203.50 | 031 | 57952628 |
| 12/05/19 | Marcus, Jacqueline EMAIL REGARDING MEXICAN TAXES. | 0.10 | 145.00 | 031 | 57951736 |
| 12/05/19 | Remijan, Eric D. REVIEW AND COMMENT ON CLEARY TAX OPINION AND THE RELATED SEARS REPRESENTATION LETTER (1.3); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE STATE TAX ISSUES (.8). | 2.30 | 2,415.00 | 031 | 57941684 |
| 12/06/19 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES. | 0.40 | 420.00 | 031 | 57952402 |
| 12/09/19 | Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND WITH DELOITTE TAX REGARDING FEE REIMBURSEMENT FROM TRANSFORM (.2). | 0.20 | 339.00 | 031 | 58053748 |
| 12/09/19 | Marcus, Jacqueline EMAIL S. BRAUNER REGARDING MEXICO TAXES. | 0.20 | 290.00 | 031 | 58017535 |
| 12/09/19 | Remijan, Eric D. | 0.30 | 315.00 | 031 | 57970011 |

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| | ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.1); ANALYZE TAX RELATED EXPENSES UNDER THE APA (.1). | | | | |
| 12/10/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS (.2) AND TOGETHER WITH CLEARY GOTTLEIB (.2) REGARDING DELOITTE FEE REIMBURSEMENT. | 0.40 | 678.00 | 031 | 58053744 |
| 12/10/19 | Marcus, Jacqueline CALL WITH N. MUNZ AND H. GUTHRIE REGARDING MEXICO TAXES. | 0.10 | 145.00 | 031 | 58017340 |
| 12/10/19 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE TAX RELATED EXPENSES UNDER THE APA (.1). | 0.20 | 210.00 | 031 | 57979037 |
| 12/11/19 | Goldring, Stuart J. REVIEW SEARS REINSURANCE TAX UPDATE. | 0.20 | 339.00 | 031 | 58053853 |
| 12/11/19 | Remijan, Eric D. ANALYZE STATE TAX ISSUES. | 0.20 | 210.00 | 031 | 57989129 |
| 12/12/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH DELOITTE TAX, D. GRIFFITHS AND J. MARCUS REGARDING STATE TAX FILINGS. | 0.80 | 1,356.00 | 031 | 58053889 |
| 12/16/19 | Goldring, Stuart J. CONSIDER EMAIL FROM CLEARY REGARDING DELOITTE REIMBURSEMENT (.2) AND EMAIL EXCHANGE AND CALL WITH J. MARCUS REGARDING SAME (.4); REVIEW CURRENT DRAFT OF CLEARY OPINION AND DRAFT REPRESENTATION LETTER (.6). | 1.20 | 2,034.00 | 031 | 58083688 |
| 12/16/19 | Marcus, Jacqueline CALL WITH S. GOLDRING (.1); EMAIL S. GOLDRING REGARDING TAX ISSUES (.1); REVIEW CLEARY TAX OPINION (.6). | 0.80 | 1,160.00 | 031 | 58050628 |
| 12/16/19 | Remijan, Eric D. | 1.00 | 1,050.00 | 031 | 58036992 |

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| | REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.8); CORRESPOND WITH WEIL TEAM AND THE CLIENT REGARDING FOREIGN SUBSIDIARY ISSUES (.1); CORRESPONDENCE REGARDING REIMBURSIBLE TAX EXPENSES UNDER THE APA WITH WEIL TEAM, CLEARY AND DELOITTE (.1). | | | | |
| 12/17/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH W. GALLAGHER AND E. REMIJAN REGARDING SALE OF PROPERTY. | 0.50 | 847.50 | 031 | 58083679 |
| 12/17/19 | Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING DELOITTE TAX WORK FOR TRANSFORM (.1); REVIEW CHANGES TO CLEARY TAX OPINION (.3); CALL WITH L. BAREFOOT REGARDING DELOITTE (.1); CALL WITH E. ODONER REGARDING SAME (.2). | 0.70 | 1,015.00 | 031 | 58054699 |
| 12/17/19 | Remijan, Eric D. REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.5); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE TAX REPORTING ISSUES (.2). | 0.80 | 840.00 | 031 | 58043306 |
| 12/18/19 | Hoening, Mark REVIEW ESL TAX OPINION. | 1.50 | 2,362.50 | 031 | 58073258 |
| 12/18/19 | Goldring, Stuart J. EMAIL EXCHANGE (.1) AND INTERNAL CALL (.5) REGARDING DELOITTE FEE REIMBURSEMENT; EMAIL EXCHANGE WITH W. GALLAGHER AND DELOITTE REGARDING SALE OF PROPERTY AND TAX FILINGS, INCLUDING REVIEWING SCHEDULES RELATING TO SAME (.6). | 1.20 | 2,034.00 | 031 | 58083683 |
| 12/18/19 | Marcus, Jacqueline CONFERENCE CALL WITH E. ODONER, J. FRIEDMANN AND S. GOLDRING REGARDING DELOITTE TAX WORK. | 0.40 | 580.00 | 031 | 58071664 |
| 12/18/19 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE REAL ESTATE TAX ISSUES (.1); ANALYZE ALLOCATION OF TAX FEES UNDER THE APA (.4). | 0.60 | 630.00 | 031 | 58055635 |

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| 12/18/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN INTERNAL WEIL CALL RE: DELOITTE. | 0.40 | 338.00 | 031 | 58113169 |
| 12/19/19 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE STATE TAX ISSUES (.2); REVIEW AND COMMENT ON THE TAX OPINION AND REPRESENTATION LETTER (.2). | 0.50 | 525.00 | 031 | 58059725 |
| 12/20/19 | Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND DELOITTE REGARDING INFORMATION FOR TRANSFORM. | 0.30 | 508.50 | 031 | 58083701 |
| 12/20/19 | Marcus, Jacqueline REVIEW DELOITTE EMAIL REGARDING TRANSFORM WORK PRODUCT. | 0.10 | 145.00 | 031 | 58072872 |
| 12/20/19 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE REVIEW DELOITTE TAX MATERIALS (.1). | 0.20 | 210.00 | 031 | 58064178 |
| 12/23/19 | Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING DELOITTE (.3). | 0.30 | 435.00 | 031 | 58084566 |
| 12/23/19 | Remijan, Eric D. REVIEW TAX OPINION AND RELATED DIRECTION LETTER. | 0.30 | 315.00 | 031 | 58082859 |
| 12/30/19 | Hoenig, Mark REVIEW TRANSFER ISSUES AND ESL TRANSFER ISSUES. | 1.00 | 1,575.00 | 031 | 58132175 |
| 12/30/19 | Goldring, Stuart J. CALL WITH J. MARCUS, M. HOENIG AND CLEARY TAX REGARDING DISPOSTION OF PROPERTIES AND STOCK TRANSFERS (.9); FOLLOW-UP CALL WITH M. HOENIG REGARDING STOCK TRANSFERS (.4); CALL WITH J. FRIEDMANN REGARDING PENDING APA SETTLEMENT (.2). | 1.50 | 2,542.50 | 031 | 58113483 |
| 12/30/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 031 | 58103725 |

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| | REVIEW AND REVISE LETTER TO TAXING AUTHORITIES (.2); CONFERENCE CALL WITH L. BAREFOOT, C. ROSENBLOOM, S. GOLDRING AND M. HOENIG REGARDING TAX ISSUES RELATING TO ASSET SALES AND DELOITTE WORK (.9); FOLLOW UP TELEPHONE CALL WITH S. GOLDRING (.1). | | | | |
| 12/30/19 | Remijan, Eric D. ANALYZE TRANSFORM RELATED TAX ISSUES. | 1.20 | 1,260.00 | 031 | 58103068 |
| 12/31/19 | Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND DELOITTE REGARDING UPDATED TAX ANALYSIS. | 0.40 | 678.00 | 031 | 58113544 |
| 12/31/19 | Remijan, Eric D. ANALYZE TRANSFORM RELATED TAX ISSUES. | 0.20 | 210.00 | 031 | 58104704 |
| SUBTOTAL TASK 031 - Tax Issues: | | 34.20 | \$46,567.00 | | |
| 11/26/19 | Peshko, Olga F. CORRESPOND RE MONTHLY OPERATING REPORTS. | 0.20 | 202.00 | 033 | 58084370 |
| 11/26/19 | Peshko, Olga F. CORRESPONDENCE RE WISCONSIN DEPOSIT (.4); CORRESPONDENCE AND CALL WITH M-III RE RESTRICTED CASH (.5). | 0.90 | 909.00 | 033 | 58084396 |
| 11/27/19 | Peshko, Olga F. CALL REGARDING RESTRICTED CASH. | 0.50 | 505.00 | 033 | 58084403 |
| 12/05/19 | Peshko, Olga F. CALL AND CORRESPONDENCE RE PROTECTION AGREEMENT ACCOUNT. | 0.80 | 808.00 | 033 | 57963657 |
| 12/06/19 | Peshko, Olga F. CORRESPONDENCE REGARDING MONTHLY OPERATING REPORT (.3); CALL AND CORRESPONDENCE REGARDING RESTRICTED CASH AND CONFER INTERNALLY RE SAME (.9). | 1.20 | 1,212.00 | 033 | 57963707 |

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| SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating: | | 3.60 | \$3,636.00 | | |
| 12/02/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH CLEARY/TRANSFORM RE: OUTSTANDING ADEQUATE ASSURANCE APPLICATIONS AND UTILITIES ISSUES (.7); UPDATE SUMMARY OF ADEQUATE ASSURANCE APPLICATIONS (.4). | 1.10 | 929.50 | 034 | 57975280 |
| 12/03/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM TRANSFORM/ENGIE RE: OUTSTANDING UTILITIES ISSUES. | 0.40 | 338.00 | 034 | 57975267 |
| 12/04/19 | Hwang, Angeline Joong-Hui REVIEW REPORT FROM ENGIE RE: ACCOUNTS RELATED TO REQUESTS FOR ADEQUATE ASSURANCE. | 0.80 | 676.00 | 034 | 58086109 |
| 12/09/19 | Fail, Garrett CALL WITH CLEARY, TRANSFORM AND M-III RE OPEN UTILITY ACCOUNTS. | 0.30 | 420.00 | 034 | 58020273 |
| 12/09/19 | Hwang, Angeline Joong-Hui PARTICIPATE ON TRANSFORM/CLEARY CALL RE: UTILITIES (.4); REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING UTILITIES ISSUES (.2). | 0.60 | 507.00 | 034 | 58112717 |
| 12/10/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.10 | 84.50 | 034 | 58112685 |
| 12/19/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES. | 0.40 | 338.00 | 034 | 58113204 |
| SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance: | | 3.70 | \$3,293.00 | | |
| 12/02/19 | Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING KCD. | 0.10 | 145.00 | 037 | 57944134 |

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| 12/03/19 | Marcus, Jacqueline E-MAIL B. RAYNOR. | 0.10 | 145.00 | 037 | 57944242 |
| 12/03/19 | Hwangpo, Natasha MEET WITH WEIL TEAM RE KCD STRICT FORECLOSURE (.6); CORRESPOND WITH SAME RE SAME (.4); REVIEW AND REVISE OBJECTION NOTICE (.5). | 1.50 | 1,575.00 | 037 | 57944289 |
| 12/04/19 | Marcus, Jacqueline CALL WITH N. HWANGPO AND FOLLOW UP EMAIL TO B. RAYNOR (.1); CALL WITH B. RAYNOR (.1); OFFICE CONFERENCE WITH R. SCHROCK (.2); OFFICE CONFERENCE WITH N. HWANGPO (.2); REVIEW SLIDES FOR BOARD MEETING (.4). | 1.00 | 1,450.00 | 037 | 57951713 |
| 12/04/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD NEXT STEPS (.4); DRAFT BOARD MATERIALS RE MEETING (.8). | 1.20 | 1,260.00 | 037 | 57944345 |
| 12/04/19 | Buschmann, Michael COORDINATE MEETING FOR DISCUSSION WITH KCD IP, LLC BOARD IN LIGHT OF RECENT SETTLEMENT DISCUSSION AND IMPENDING OBJECTION DEADLINE (.1); INCORPORATE FEEDBACK FROM PARTNER REGARDING SLIDE DECK AND SENT TO ASSOCIATE FOR REVIEW (.2). | 0.30 | 219.00 | 037 | 57961023 |
| 12/05/19 | Marcus, Jacqueline TELEPHONE CALL WITH N. HWANGPO (.1); OFFICE CONFERENCE WITH N. HWANGPO (.2); PARTICIPATE ON BOARD OF MANAGERS CALL (.3); CALL WITH B. RAYNOR (2X) AND EMAIL R. SCHROCK (.6); CALL WITH N. HWANGPO AND EMAIL P. WESSEL REGARDING PBGC LIEN (.6); FOLLOW UP EMAILS (.3); TELEPHONE CALL WITH B. RAYNOR (.2); FOLLOW UP REGARDING SAME (.2); REVIEW KCD SETTLEMENT AGREEMENT (.7). | 3.20 | 4,640.00 | 037 | 57951466 |
| 12/05/19 | Descovich, Kaitlin KCD BOARD MEETING AND REVIEW RELATED MATERIALS. | 0.40 | 420.00 | 037 | 57959872 |
| 12/05/19 | Hwangpo, Natasha | 3.10 | 3,255.00 | 037 | 57944282 |

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| | REVIEW AND REVISE KCD MATERIALS (.6) TELEPHONE CONFERENCES WITH WEIL TEAM AND PBGC COUNSEL RE SAME (2.2); CORRESPOND WITH SAME RE SAME (.3). | | | | |
| 12/06/19 | Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING KCD SALE (.1); CALL WITH S. BRAUNER REGARDING SAME AND OTHER MATTERS (.2). | 0.30 | 435.00 | 037 | 57944184 |
| 12/06/19 | Margolis, Steven M. REVIEW DOCUMENTATION ON PBGC AND KCD. | 0.50 | 562.50 | 037 | 57949576 |
| 12/06/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PBGC AND KCD ISSUES. | 0.40 | 420.00 | 037 | 57944350 |
| 12/06/19 | Buschmann, Michael SEND NOTICE OF NEW DEADLINE FOR KCD STRICT FORECLOSURE OBJECTION TO RELEVANT PARTIES. | 0.30 | 219.00 | 037 | 58108736 |
| 12/07/19 | Buschmann, Michael SEND NOTICE OF NEW DEADLINE FOR KCD STRICT FORECLOSURE OBJECTION TO RELEVANT PARTIES. | 0.30 | 219.00 | 037 | 58108547 |
| 12/09/19 | Marcus, Jacqueline EMAILS REGARDING STRICT FORECLOSURE (.4); CALL WITH A. REESE (.2); CALL WITH A. CARR (.1); CALL WITH W. TRANSIER (.1); CALL WITH P. DEPODESTA (.1). | 0.90 | 1,305.00 | 037 | 58017245 |
| 12/10/19 | Marcus, Jacqueline EMAIL RESTRUCTURING COMMITTEE (.4); CALL WITH N. HWANGPO REGARDING BOARD MEETING (.1); EMAIL TO PBGC/CLEARY REGARDING FORECLOSURE (.2); CALLS WITH B. RAYNOR (.1), S. O'NEAL (.1); CALL WITH A. RAVIN AND EMAIL B. RAYNOR (.2); CALLS WITH S. ONEAL (.2); CALL WITH B. RAYNOR (.1); REVIEW PBGC/TRANSFORM AGREEMENT (.2). | 1.60 | 2,320.00 | 037 | 58017549 |
| 12/10/19 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE KCD NEXT STEPS (.2); CORRESPOND WITH LATHAM AND KCD DIRECTOR RE SAME (.1). | 0.30 | 315.00 | 037 | 58003234 |

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| 12/11/19 | Marcus, Jacqueline CALL WITH B. RAYNOR (.1); CALL WITH B. RAYNOR (.2); CALL WITH S. O'NEAL (.1); REVISE KCD LETTER AND CALL WITH N. HWANGPO (.8); REVIEW CHANGES TO KCD LETTER AND EMAIL REGARDING SAME (.3). | 1.50 | 2,175.00 | 037 | 58017479 |
| 12/11/19 | Hwangpo, Natasha REVIEW AND ANALYZE TRANSFORM - PBGC AGREEMENT (.4); CORRESPOND WITH WEIL TEAM RE BOARD MATERIALS (.2); REVIEW AND REVISE LETTER ARRANGEMENT (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1). | 1.00 | 1,050.00 | 037 | 58003162 |
| 12/12/19 | Marcus, Jacqueline TELEPHONE CALLS WITH S. O'NEAL, N. HWANGPO AND EMAIL RESTRUCTURING COMMITTEE (.3); TELEPHONE CALL WITH B. RAYNOR AND EMAIL A. RAVIN (.1); REVIEW CLEARLY COMMENTS TO LETTER AGREEMENT AND EMAILS REGARDING SAME (.3); CONFERENCE CALL WITH S. O'NEAL, B. RAYNOR, N. HWANGPO REGARDING LETTER (.3); REVISE LETTER AGREEMENT AND EMAILS REGARDING SAME (.6); EMAIL S. BRAUNER (.2); PARTICIPATION ON BOARD OF MANAGERS CALL (.3); FOLLOW UP OFFICE CONFERENCE WITH N. HWANGPO (.5); EMAILS (.2); TELEPHONE CALL WITH B. RAYNOR, S. O'NEAL (.3); EMAIL R. SCHROCK AND TELEPHONE CALL WITH S. O'NEAL (.3); TELEPHONE CALL WITH B. RAYNOR (.2); TELEPHONE CALL WITH S. O'NEAL (.1). | 3.70 | 5,365.00 | 037 | 58017183 |
| 12/12/19 | Descovich, Kaitlin ATTENTION TO KCD MATTERS. | 0.30 | 315.00 | 037 | 58012339 |
| 12/12/19 | Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, LOCKE LORD, CGSH AND LATHAM RE KCD CONSENT (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.3). | 1.60 | 1,680.00 | 037 | 58003176 |
| 12/13/19 | Marcus, Jacqueline TELEPHONE CALL WITH B. RAYNOR (.2); TELEPHONE CALL WITH S. O'NEAL (.1); TELEPHONE CALL WITH B. RAYNOR (.2); EMAIL TO RESTRUCTURING COMMITTEE (.6). | 1.10 | 1,595.00 | 037 | 58017207 |
| 12/15/19 | Marcus, Jacqueline | 0.30 | 435.00 | 037 | 58017336 |

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| | EMAILS TO RESTRUCTURING COMMITTEE, R. SCHROCK (.2); REVIEW PBGC CHANGES TO LETTER AGREEMENT (.1). | | | | |
| 12/16/19 | Marcus, Jacqueline | 3.20 | 4,640.00 | 037 | 58050598 |
| | TELEPHONE CALL WITH S. BRAUNER AND N. HWANGPO REGARDING STATUS (.3); FOLLOW UP TELEPHONE CALL WITH N. HWANGPO (.1); FOLLOW UP CALL WITH S. BRAUNER (.3); REVIEW CHANGES TO PBGC LETTER AND CALL FROM N. HWANGPO (.5); OFFICE CONFERENCE WITH N. HWANGPO (.3); CALL WITH S. O'NEAL (.2); CALL WITH N. HWANGPO (.1); CALL WITH B. RAYNOR (.1); EMAIL S. O'NEAL AND REVIEW S. O'NEAL CHANGES TO LETTER AGREEMENT AND EMAIL KCD BOARD (.6); PARTICIPATR IN MEETING OF KCD BOARD (.3); REVIEW RESOLUTIONS AND EMAIL TO B. RAYNOR, S. O'NEAL (.4). | | | | |
| 12/16/19 | Descovich, Kaitlin | 3.50 | 3,675.00 | 037 | 58066559 |
| | KCD UPDATE CALL WITH RESTRUCTURING COMMITTEE AND RELATED FOLLOW-UP (0.7); KCD IP BOARD OF MANAGERS MEETING (0.5); PREPARE WRITTEN CONSENT OF KCD MANAGERS (1.6); REVIEW RESTRUCTURING COMMITTEE MINUTES (0.7). | | | | |
| 12/16/19 | Hwangpo, Natasha | 0.80 | 840.00 | 037 | 58064390 |
| | CORRESPOND WITH KCD BOARD, LATHAM AND WEIL TEAM RE UPDATE MEETING. | | | | |
| 12/16/19 | Buschmann, Michael | 1.00 | 730.00 | 037 | 58108634 |
| | CALL WITH PARTNER AND KCD BOARD TO DISCUSS PASSAGE OF RESOLUTION (.5); DRAFT EMAIL TO M-III MANAGING DIRECTOR TO REQUEST SIGNATURE ON LETTER AGREEMENT (.5). | | | | |
| 12/17/19 | Marcus, Jacqueline | 1.30 | 1,885.00 | 037 | 58054668 |
| | EMAIL A. RAVIN AND REVIEW CHANGES TO RESOLUTIONS (.3); CALL WITH B. GRIFFITHS REGARDING LETTER AGREEMENT (.1); REVIEW DEFINITION OF MATERIAL ACTION AND EMAIL AND CALL WITH K. DESCOVICH REGARDING SAME (.3); CALL WITH B. RAYNOR AND EMAILS REGARDING KCD SIGNATURE (.3); FOLLOW UP REGARDING EXECUTION OF LETTER AGREEMENT (.3). | | | | |
| 12/17/19 | Descovich, Kaitlin | 0.40 | 420.00 | 037 | 58066401 |
| | REVIEW KCD MATTERS. | | | | |
| 12/18/19 | Marcus, Jacqueline | 0.60 | 870.00 | 037 | 58071830 |

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| EMAILS REGARDING KCD CORPORATE GOVERNANCE (.5); EMAIL REGARDING WSSR CLAIM (.1). | | | | | |
| 12/18/19 | Descovich, Kaitlin REVIEW KCD GOVERNANCE. | 2.30 | 2,415.00 | 037 | 58066202 |
| 12/19/19 | Marcus, Jacqueline EMAILS (.2); EMAIL S. O'NEAL (.1). | 0.30 | 435.00 | 037 | 58072299 |
| 12/19/19 | Descovich, Kaitlin REVIEW KCD MATTERS. | 0.40 | 420.00 | 037 | 58066163 |
| 12/23/19 | Marcus, Jacqueline EMAILS REGARDING STRICT FORECLOSURE. | 0.20 | 290.00 | 037 | 58084614 |
| SUBTOTAL TASK 037 - KCD: | | 39.00 | \$48,139.50 | | |
| 12/24/19 | Marcus, Jacqueline REVIEW CHANGES TO SEARS CANADA SETTLEMENT (.3). | 0.30 | 435.00 | 038 | 58084586 |
| SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other): | | 0.30 | \$435.00 | | |
| Total Fees Due | | 1,760.30 | \$1,573,524.50 | | |

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|-------------|--|------------------|-----------------|---------------|
| 12/19/19 | Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; DATE: 12/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2019. | H060 | 40152961 | 9.76 |
| 12/19/19 | Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092366479; DATE: 12/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2019. | H060 | 40152759 | 11.48 |
| 12/19/19 | TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107935; DATE: 12/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2019. | H060 | 40153059 | 46.00 |
| 12/19/19 | DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107935; DATE: 12/13/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2019. | H060 | 40153060 | 319.00 |
| 12/19/19 | Nolan, John J. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 101102; DATE: 3/22/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2019. | H060 | 40157213 | 20.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 12/19/19 | DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 101102; DATE: 3/22/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2019. | H060 | 40157217 | 326.00 |
| 12/19/19 | Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 101102; DATE: 3/22/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2019. | H060 | 40157212 | 102.00 |
| SUBTOTAL DISB TYPE H060: | | | | \$834.24 |
| 12/11/19 | DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 685375333; DATE: 11/29/2019 - FEDEX INVOICE: 685375333 INVOICE DATE:191129TRACKING #: 778321759519 SHIPMENT DATE: 20191126 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT J EISEN, SUBIN ASSOCIATES, LLP, 150 BROADWAY, NEW YORK CITY, NY 10038 | H071 | 40135851 | 11.96 |
| 12/11/19 | Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 685375333; DATE: 11/29/2019 - FEDEX INVOICE: 685375333 INVOICE DATE:191129TRACKING #: 778302505643 SHIPMENT DATE: 20191125 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DAVID M MARKS, PHOENIX ACQUISITION LLC, 401 E KILBOURN AVE STE 201, MILWAUKEE, WI 53202 | H071 | 40135758 | 13.44 |

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|-------------|---|------------------|-----------------|---------------|
| 12/11/19 | Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 685375333; DATE: 11/29/2019 - FEDEX INVOICE: 685375333 INVOICE DATE:191129TRACKING #: 778302770036 SHIPMENT DATE: 20191125 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOSEPH F LADIEN, PHOENIX ACQUISITION LLC, 401 E KILBOURN AVE STE 201, MILWAUKEE, WI 53202 | H071 | 40135839 | 13.44 |
| 12/19/19 | Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE:191213TRACKING #: 778674538929 SHIPMENT DATE: 20191206 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40151858 | 18.41 |
| 12/19/19 | Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE:191213TRACKING #: 778778000551 SHIPMENT DATE: 20191210 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF I REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST STE 3100, CHICAGO, IL 60603 | H071 | 40151952 | 13.44 |
| 12/19/19 | Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686666864; DATE: 12/13/2019 - FEDEX INVOICE: 686666864 INVOICE DATE:191213TRACKING #: 778633423393 SHIPMENT DATE: 20191205 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40151948 | 18.41 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 12/30/19 | Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 687403816; DATE: 12/20/2019 - FEDEX INVOICE: 687403816 INVOICE DATE:191220TRACKING #: 778823756376 SHIPMENT DATE: 20191211 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40163270 | 23.63 |
| SUBTOTAL DISB TYPE H071: | | | | \$112.73 |
| 12/09/19 | Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1696330; DATE: 12/18/2019 - TAXI CHARGES FOR 2019-12-18 INVOICE #16963309120908063 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-12-09 | H073 | 40175353 | 116.98 |
| 12/10/19 | Keschner, Jason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860959; DATE: 12/6/2019 - TAXI CHARGES FOR 2019-12-06 INVOICE #860959190389409 JASON KESCHNER F147 RIDE DATE: 2019-11-26 | H073 | 40131493 | 123.32 |
| SUBTOTAL DISB TYPE H073: | | | | \$240.30 |
| 12/02/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/02/19 | H080 | 40131111 | 20.00 |
| 12/02/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/02/19 | H080 | 40131120 | 20.00 |

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|-------------|--|------------------|-----------------|---------------|
| 12/03/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/03/19 | H080 | 40130574 | 20.00 |
| 12/03/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/03/19 | H080 | 40130663 | 20.00 |
| 12/03/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/03/19 | H080 | 40131054 | 20.00 |
| 12/04/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX3811930912041502; DATE: 12/4/2019 - DINNER, NOV 20, 2019 | H080 | 40107855 | 20.00 |
| 12/04/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/04/19 | H080 | 40131067 | 20.00 |
| 12/05/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/05/19 | H080 | 40130786 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 12/05/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/05/19 | H080 | 40130666 | 20.00 |
| 12/05/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/05/19 | H080 | 40130919 | 20.00 |
| 12/05/19 | Litz, Dominic MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOMINIC LITZ ON 12/05/19 | H080 | 40130970 | 20.00 |
| 12/05/19 | Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 12/05/19 | H080 | 40130986 | 20.00 |
| 12/06/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3224869; DATE: 12/8/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/06/19 | H080 | 40130650 | 20.00 |
| 12/09/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/09/19 | H080 | 40148289 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 12/09/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 12/09/19 | H080 | 40148304 | 20.00 |
| 12/09/19 | Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 12/09/19 | H080 | 40148331 | 20.00 |
| 12/09/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/09/19 | H080 | 40148358 | 20.00 |
| 12/10/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 12/10/19 | H080 | 40148151 | 20.00 |
| 12/10/19 | Litz, Dominic MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOMINIC LITZ ON 12/10/19 | H080 | 40148022 | 20.00 |
| 12/10/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/10/19 | H080 | 40148156 | 16.80 |

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|-------------|--|------------------|-----------------|---------------|
| 12/12/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 12/12/19 | H080 | 40147865 | 20.00 |
| 12/14/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/14/19 | H080 | 40148207 | 20.00 |
| 12/14/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3226258; DATE: 12/15/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 12/14/19 | H080 | 40148076 | 20.00 |
| 12/16/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX3854249712161631; DATE: 12/16/2019 - DINNER, DEC 11, 2019 | H080 | 40141528 | 20.00 |
| 12/16/19 | Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019 - | H080 | 40141841 | 20.00 |
| 12/16/19 | Litz, Dominic MEALS - LEGAL O/T INVOICE#: CREX3842539212161631; DATE: 12/16/2019 - DINNER, DEC 05, 2019 | H080 | 40141840 | 20.00 |
| 12/16/19 | Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 12/16/19 | H080 | 40158064 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 12/17/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/17/19 | H080 | 40158170 | 20.00 |
| 12/17/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/17/19 | H080 | 40158115 | 20.00 |
| 12/18/19 | Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3845465412181445; DATE: 12/18/2019 - WEEKEND LUNCH, NOV 20, 2019 | H080 | 40146108 | 12.32 |
| 12/18/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3863644212181445; DATE: 12/18/2019 - DINNER, DEC 14, 2019 | H080 | 40146129 | 20.00 |
| 12/18/19 | Litz, Dominic MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOMINIC LITZ ON 12/18/19 | H080 | 40157886 | 20.00 |
| 12/18/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/18/19 | H080 | 40158168 | 20.00 |
| 12/18/19 | Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3863578412181445; DATE: 12/18/2019 - DINNER, DEC 09, 2019 | H080 | 40146117 | 9.23 |

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|-------------|---|------------------|-----------------|---------------|
| 12/19/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/19/19 | H080 | 40157950 | 20.00 |
| 12/19/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/19/19 | H080 | 40157887 | 20.00 |
| 12/20/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/20/19 | H080 | 40158022 | 20.00 |
| 12/20/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/20/19 | H080 | 40158197 | 20.00 |
| 12/20/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3863121812201435; DATE: 12/20/2019 - DINNER, DEC 13, 2019 | H080 | 40150362 | 20.00 |
| 12/21/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 12/21/19 | H080 | 40158267 | 20.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 12/21/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/21/19 | H080 | 40158093 | 20.00 |
| 12/22/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3228921; DATE: 12/22/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/22/19 | H080 | 40158155 | 20.00 |
| 12/24/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3885869512241238; DATE: 12/24/2019 - DINNER, DEC 22, 2019 | H080 | 40157688 | 20.00 |
| 12/26/19 | Hoilett, Leason MEALS - LEGAL O/T INVOICE#: CREX3887758012261307; DATE: 12/26/2019 - DINNER, OCT 02, 2019 - TEAM DINNER L. HOILETT, J. RUTHERFORD, E. CHOI, AND P. GENENDER (4 PEOPLE) | H080 | 40159297 | 80.00 |
| 12/28/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3229222; DATE: 12/29/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/28/19 | H080 | 40164611 | 20.00 |
| 12/30/19 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 12/30/19 | H080 | 40178315 | 20.00 |
| SUBTOTAL DISB TYPE H080: | | | | \$958.35 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 12/06/19 | Bond, W. Michael CORPORATION SERVICES PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY (12674-28); INVOICE#: 2314-2314174371; DATE: 06/19/2019 - RECORDING FEES. | H100 | 40125982 | 184.00 |
| 12/31/19 | Namerow, Derek CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86108959961; DATE: 12/16/2019 - CERTIFICATES OF GOOD STANDING FROM NY AND DE | H100 | 40164734 | 238.95 |
| SUBTOTAL DISB TYPE H100: | | | | \$422.95 |
| 12/18/19 | Morris, Sharron TRAVEL INVOICE#: 20191128; DATE: 11/28/2019 - CREDIT FOR TRIAL FLIGHT; DATE 10/01/19. | H160 | 40147539 | -271.98 |
| 12/26/19 | Hoilett, Leason TRAVEL INVOICE#: CREX3887758012261307; DATE: 12/26/2019 - HOTEL ROOM AND TAX, OCT 03, 2019 CHECK IN 10/02/2019, CHECK OUT 10/03/2019 (1 NIGHT) | H160 | 40159298 | 317.79 |
| 12/26/19 | Hoilett, Leason TRAVEL INVOICE#: CREX3887758012261307; DATE: 12/26/2019 - HOTEL ROOM AND TAX, SEP 12, 2019 CHECK IN 09/11/2019, CHECK OUT 09/12/2019 (1 NIGHT) | H160 | 40159296 | 296.10 |
| SUBTOTAL DISB TYPE H160: | | | | \$341.91 |

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|-------------|--|------------------|-----------------|---------------|
| 12/04/19 | Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860464; DATE: 11/29/2019 - TAXI CHARGES FOR 2019-11-29 INVOICE #860464954263 MICHAEL BUSCHMANN F693 RIDE DATE: 2019-11-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:00 | H163 | 40121848 | 34.52 |
| 12/10/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3843054012101306; DATE: 12/10/2019 - LEGAL O/T TAXI, DEC 03, 2019 | H163 | 40129838 | 12.74 |
| 12/10/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3843054012101306; DATE: 12/10/2019 - LEGAL O/T TAXI, DEC 04, 2019 | H163 | 40129839 | 25.56 |
| 12/12/19 | Litz, Dominic TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3851324012121242; DATE: 12/12/2019 - LEGAL O/T TAXI, DEC 10, 2019 | H163 | 40137140 | 31.43 |
| 12/13/19 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3817911012131503; DATE: 12/13/2019 - LEGAL O/T TAXI, NOV 25, 2019 | H163 | 40140099 | 14.76 |
| 12/13/19 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3834717012131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 04, 2019 | H163 | 40139855 | 20.35 |
| 12/13/19 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3834717012131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 03, 2019 | H163 | 40139854 | 15.96 |

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|-------------|---|------------------|-----------------|---------------|
| 12/13/19 | DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3854709912131503; DATE: 12/13/2019 - TAXI/CAR SERVICE, DEC 09, 2019 - FROM/TO: WEIL/HOME | H163 | 40140069 | 15.96 |
| 12/13/19 | DiDonato, Philip TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3854709912131503; DATE: 12/13/2019 - TAXI/CAR SERVICE, DEC 02, 2019 - FROM/TO: WEIL/HOME | H163 | 40140068 | 9.96 |
| 12/13/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3853462412131503; DATE: 12/13/2019 - LEGAL O/T TAXI, DEC 09, 2019 | H163 | 40140063 | 18.36 |
| 12/16/19 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861356; DATE: 12/20/2019 - TAXI CHARGES FOR 2019-12-20 INVOICE #861356960516 BRYAN R PODZIUS D872 RIDE DATE: 2019-12-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:04 | H163 | 40176168 | 33.40 |
| 12/17/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3863611112171316; DATE: 12/17/2019 - LEGAL O/T TAXI, DEC 14, 2019 | H163 | 40143583 | 27.96 |
| 12/17/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3863611112171316; DATE: 12/17/2019 - LEGAL O/T TAXI, DEC 14, 2019 | H163 | 40143582 | 18.35 |

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|-------------|---|------------------|-----------------|---------------|
| 12/17/19 | Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1695909; DATE: 12/11/2019 - TAXI CHARGES FOR 2019-12-11 INVOICE #16959099120331766 MICHAEL BUSCHMANN F693 RIDE DATE: 2019-12-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:19 | H163 | 40151230 | 34.21 |
| 12/19/19 | Litz, Dominic TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3871976912191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 17, 2019 | H163 | 40148512 | 12.36 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 20, 2019 | H163 | 40148549 | 12.80 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 09, 2019 | H163 | 40148554 | 13.56 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 02, 2019 | H163 | 40148548 | 12.36 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 03, 2019 | H163 | 40148546 | 13.30 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 12, 2019 | H163 | 40148553 | 11.76 |

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|-------------|--|------------------|-----------------|---------------|
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 06, 2019 | H163 | 40148544 | 26.80 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 04, 2019 | H163 | 40148543 | 11.85 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 05, 2019 | H163 | 40148550 | 13.55 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 11, 2019 | H163 | 40148551 | 11.15 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 26, 2019 | H163 | 40148545 | 11.76 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, DEC 02, 2019 | H163 | 40148552 | 9.35 |
| 12/19/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3869804612191500; DATE: 12/19/2019 - LEGAL O/T TAXI, NOV 21, 2019 | H163 | 40148547 | 13.80 |
| 12/23/19 | Litz, Dominic TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3879760612231314; DATE: 12/23/2019 - LEGAL O/T TAXI, DEC 19, 2019 | H163 | 40155413 | 16.55 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 12/24/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3885467612241238; DATE: 12/24/2019 - LEGAL O/T TAXI, DEC 21, 2019 | H163 | 40157351 | 21.60 |
| 12/24/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3885467612241238; DATE: 12/24/2019 - LEGAL O/T TAXI, DEC 21, 2019 | H163 | 40157352 | 22.80 |
| 12/24/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3884587812241238; DATE: 12/24/2019 - LEGAL O/T TAXI, DEC 20, 2019 | H163 | 40157455 | 15.48 |
| 12/31/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3893185512311438; DATE: 12/31/2019 - TAXI/CAR SERVICE, DEC 23, 2019 - PARTICIPATE ON CALL ON WAY HOME - FROM/TO: OFFICE/HOME | H163 | 40164397 | 22.56 |
| SUBTOTAL DISB TYPE H163: | | | | \$586.91 |
| 12/04/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1695239; DATE: 11/27/2019 - TAXI CHARGES FOR 2019-11-27 INVOICE #16952399111909751 GARRETT FAIL 3631 RIDE DATE: 2019-11-20 FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY | H165 | 40122449 | 136.23 |
| 12/13/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861356; DATE: 12/20/2019 - TAXI CHARGES FOR 2019-12-20 INVOICE #861356939288 GARRETT FAIL 3631 RIDE DATE: 2019-12-13 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:32 | H165 | 40176139 | 165.72 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 12/18/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3863121812181445; DATE: 12/18/2019 - TAXI/CAR SERVICE, DEC 13, 2019 - ATTEND SEARS HEARING - FROM/TO: COURT/HOME | H165 | 40146348 | 112.29 |
| 12/23/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3879765512231314; DATE: 12/23/2019 - TAXI/CAR SERVICE, DEC 13, 2019 - CAR HOME AFTER COURT HEARING IN WHITE PLAINS - FROM/TO: COURT/HOME | H165 | 40155647 | 59.48 |
| SUBTOTAL DISB TYPE H165: | | | | \$473.72 |
| 12/11/19 | WGM, Firm DUPLICATING 246 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/10/2019 | S011 | 40166167 | 123.00 |
| 12/11/19 | Dallas, Office DUPLICATING 221 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/04/2019 TO 12/10/2019 | S011 | 40165965 | 110.50 |
| 12/18/19 | Dallas, Office DUPLICATING 1364 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/11/2019 TO 12/17/2019 | S011 | 40169467 | 682.00 |
| 12/25/19 | Dallas, Office DUPLICATING 168 COLOR PRINT(S) MADE IN DALLAS BETWEEN 12/18/2019 TO 12/24/2019 | S011 | 40170209 | 84.00 |
| 12/25/19 | WGM, Firm DUPLICATING 17 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/18/2019 TO 12/23/2019 | S011 | 40170530 | 8.50 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-------------------|
| SUBTOTAL DISB TYPE S011: | | | | \$1,008.00 |
| 12/09/19 | WGM, Firm DUPLICATING 200 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/06/2019 TO 12/06/2019 | S017 | 40128687 | 20.00 |
| 12/16/19 | Dallas, Office DUPLICATING 4 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 12/12/2019 TO 12/12/2019 | S017 | 40150626 | 0.40 |
| 12/16/19 | WGM, Firm DUPLICATING 5848 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/10/2019 TO 12/10/2019 | S017 | 40150663 | 584.80 |
| 12/23/19 | WGM, Firm DUPLICATING 599 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/16/2019 TO 12/18/2019 | S017 | 40156024 | 59.90 |
| 12/30/19 | WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/23/2019 TO 12/23/2019 | S017 | 40169064 | 0.10 |
| SUBTOTAL DISB TYPE S017: | | | | \$665.20 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8 | S061 | 40133742 | 185.49 |

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|-------------|--|------------------|-----------------|---------------|
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133904 | 1.35 |
| 12/11/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40133791 | 130.34 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40133961 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133844 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133867 | 1.35 |
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16 | S061 | 40133820 | 223.17 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15 | S061 | 40133824 | 144.29 |
| 12/11/19 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16 | S061 | 40133967 | 24.05 |
| 12/11/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 50 | S061 | 40133800 | 24.05 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133890 | 1.35 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49 | S061 | 40133757 | 432.71 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133908 | 1.35 |

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|-------------|---|------------------|-----------------|---------------|
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133941 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133932 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133875 | 1.35 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23 | S061 | 40133776 | 209.54 |
| 12/11/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12 | S061 | 40133795 | 34.31 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133896 | 1.35 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20 | S061 | 40133847 | 18.50 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133868 | 1.35 |
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14 | S061 | 40133829 | 167.67 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12 | S061 | 40133752 | 82.41 |
| 12/11/19 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 11/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40133970 | 120.08 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133902 | 1.35 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133855 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133950 | 1.35 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40133763 | 96.20 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40133842 | 42.55 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133949 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133920 | 1.35 |

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|-------------|--|------------------|-----------------|---------------|
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40133737 | 147.66 |
| 12/11/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 62 TRANSACTIONS: 46 | S061 | 40133799 | 214.36 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133926 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133870 | 1.35 |
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26 | S061 | 40133819 | 161.45 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133916 | 1.35 |

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|-------------|--|------------------|-----------------|---------------|
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133933 | 1.35 |
| 12/11/19 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 11/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40133971 | 24.05 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133874 | 1.35 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 110 | S061 | 40133743 | 845.07 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133889 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133848 | 1.35 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40133760 | 24.05 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133884 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133960 | 1.35 |
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40133834 | 48.10 |
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40133841 | 30.10 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133901 | 1.35 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 12/11/19 | Namerow, Derek COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 11/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46 | S061 | 40133790 | 810.09 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40133758 | 116.71 |
| 12/11/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 11/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133764 | 24.05 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133907 | 1.35 |
| 12/11/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 11/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40133919 | 1.35 |
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40133810 | 82.40 |

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|-------------|--|------------------|-----------------|---------------|
| 12/11/19 | Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40133830 | 48.10 |
| 12/12/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40138643 | 27.03 |
| 12/12/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40138636 | 162.18 |
| 12/12/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40138642 | 92.62 |
| 12/12/19 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - MORRIS,SHARRON 11/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42 | S061 | 40138654 | 446.65 |
| 12/12/19 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 69 | S061 | 40138662 | 310.56 |

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|-------------|---|------------------|-----------------|---------------|
| 12/12/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 11/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48 | S061 | 40138681 | 675.74 |
| 12/12/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14 | S061 | 40138664 | 81.09 |
| 12/17/19 | Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 11/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40154001 | 44.51 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/14/2019 ACCOUNT 424YN6CXS | S061 | 40154415 | 100.34 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/13/2019 ACCOUNT 424YN6CXS | S061 | 40154272 | 2,006.93 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/11/2019 ACCOUNT 424YN6CXS | S061 | 40154375 | 401.38 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/18/2019 ACCOUNT 424YN6CXS | S061 | 40154460 | 53.72 |

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|-------------|--|------------------|-----------------|---------------|
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/12/2019 ACCOUNT 424YN6CXS | S061 | 40154373 | 602.09 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/19/2019 ACCOUNT 424YN6CXS | S061 | 40154516 | 2,408.30 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/18/2019 ACCOUNT 424YN6CXS | S061 | 40154534 | 903.11 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/20/2019 ACCOUNT 424YN6CXS | S061 | 40154537 | 1,304.50 |
| 12/19/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/10/2019 ACCOUNT 424YN6CXS | S061 | 40154401 | 577.76 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/22/2019 ACCOUNT 424YN6CXS | S061 | 40154304 | 1,204.15 |
| 12/19/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 11/21/2019 ACCOUNT 424YN6CXS | S061 | 40154385 | 200.69 |
| 12/23/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40156936 | 44.00 |

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|-------------|--|------------------|-----------------|---------------|
| 12/23/19 | Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40156929 | 1.20 |
| 12/23/19 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163677 | 68.60 |
| 12/23/19 | Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - NOVEMBER 2019 | S061 | 40160361 | 64.17 |
| 12/23/19 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163837 | 8.20 |
| 12/23/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40156931 | 0.20 |
| 12/23/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163775 | 6.00 |
| 12/23/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163817 | 1.90 |
| 12/23/19 | Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163773 | 9.00 |

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|---------------------------------|--|------------------|-----------------|--------------------|
| 12/23/19 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163805 | 13.70 |
| 12/23/19 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40156937 | 64.00 |
| 12/23/19 | Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163839 | 176.10 |
| 12/23/19 | Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163951 | 140.60 |
| 12/23/19 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40164117 | 2.80 |
| 12/23/19 | Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163982 | 0.50 |
| SUBTOTAL DISB TYPE S061: | | | | \$16,753.67 |
| 12/04/19 | Dallas, Office DUPLICATING 204 PRINT(S) MADE IN DALLAS BETWEEN 11/27/2019 TO 12/03/2019 | S117 | 40123263 | 20.40 |

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ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|--|------------------|-----------------|-------------------|
| 12/04/19 | WGM, Firm DUPLICATING 1789 PRINT(S) MADE IN NEW YORK BETWEEN 12/02/2019 TO 12/03/2019 | S117 | 40123200 | 178.90 |
| 12/11/19 | WGM, Firm DUPLICATING 10421 PRINT(S) MADE IN NEW YORK BETWEEN 12/04/2019 TO 12/10/2019 | S117 | 40166130 | 1,042.10 |
| 12/11/19 | Dallas, Office DUPLICATING 2172 PRINT(S) MADE IN DALLAS BETWEEN 12/04/2019 TO 12/10/2019 | S117 | 40166307 | 217.20 |
| 12/18/19 | Dallas, Office DUPLICATING 4276 PRINT(S) MADE IN DALLAS BETWEEN 12/11/2019 TO 12/17/2019 | S117 | 40169573 | 427.60 |
| 12/18/19 | WGM, Firm DUPLICATING 1944 PRINT(S) MADE IN NEW YORK BETWEEN 12/11/2019 TO 12/17/2019 | S117 | 40169805 | 194.40 |
| 12/25/19 | WGM, Firm DUPLICATING 440 PRINT(S) MADE IN NEW YORK BETWEEN 12/18/2019 TO 12/23/2019 | S117 | 40170225 | 44.00 |
| 12/25/19 | Dallas, Office DUPLICATING 5979 PRINT(S) MADE IN DALLAS BETWEEN 12/18/2019 TO 12/24/2019 | S117 | 40170252 | 597.90 |
| SUBTOTAL DISB TYPE S117: | | | | \$2,722.50 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 12/17/19 | Peene, Travis J. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/20/2019 - COURT CALL DEBIT LEDGER FOR 11/02/2019 THROUGH 12/01/2019 | S149 | 40155077 | 30.00 |
| 12/17/19 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 11/20/2019 - COURT CALL DEBIT LEDGER FOR 11/02/2019 THROUGH 12/01/2019 | S149 | 40155085 | 58.00 |

SUBTOTAL DISB TYPE S149:

\$88.00

TOTAL DISBURSEMENTS

\$25,208.48

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| 11/01/19 | Fabsik, Paul UPDATE DATABASE RE: ADMINISTRATIVE EXPENSE AND PROOFS OF CLAIM. | 1.90 | 741.00 | 001 | 57693541 |
| 12/13/19 | Schrock, Ray C. CALL WITH G. FAIL AND S. SINGH RE NEXT STEPS ON ADMIN CLAIM SETTLEMENT. | 0.30 | 495.00 | 001 | 58014740 |
| 12/24/19 | Fabsik, Paul REVISE AND ELECTRONICALLY FILE AMENDED NOTICE REGARDING INITIAL DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.60 | 234.00 | 001 | 58097863 |
| 01/01/20 | Berger, Ryan Alexander ADDRESS QUERY FROM ADMINISTRATIVE EXPENSE CLAIMANT RE INITIAL DISTRIBUTION/CLAIM RECONCILIATION. | 0.10 | 84.50 | 001 | 58126026 |
| 01/02/20 | Fail, Garrett CALL WITH M-III AND WEIL CLAIMS TEAMS RE ADMIN CLAIM RECONCILIATION. | 0.40 | 560.00 | 001 | 58129463 |
| 01/02/20 | Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); DISCUSS WORLD IMPORTS ISSUES WITH B. PODZIUS (.4) AND FOLLOW UP WITH G. FAIL RE: SAME (.1); ADDRESS ADMINISTRATIVE EXPENSE CLAIMANT QUERIES RE CLAIM RECONCILIATION/INITIAL DISTRIBUTION (.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.3); WEIL AND MIII TEAM CALL RE ADMIN CLAIMS CONSENT PROGRAM (.5); REVIEW AND CONSIDER WINNERS' APPEAL BRIEF RE 503(B)(1) ORDER AND DISCUSS WITH B. PODZIUS (.5); REVIEW MOTIONS FOR RECONSIDERATION FOR B. PODZIUS, CONDUCT RESEARCH RE EXCUSABLE NEGLIGENCE STANDARD FOR CLAIMS ADJUDICATION, AND DRAFT SUPPLEMENTAL SECTION OF REPLY BRIEF THERETO (4.4). | 7.00 | 5,915.00 | 001 | 58125911 |
| 01/02/20 | Simmons, Kevin Michael RESEARCH POST-2005 CASES INTERPRETING 503(C)(1) (0.5); RESEARCH LEGISLATIVE HISTORY OF THE BILL ADDING 503(B)(9) (1.3); REVIEW, ANNOTATE, AND SUMMARIZE KEY TAKE-AWAYS FOR WINNERS' OPENING BRIEF (0.3). | 2.10 | 1,533.00 | 001 | 58133902 |
| 01/02/20 | DiDonato, Philip | 0.60 | 438.00 | 001 | 58135328 |

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| | CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 01/02/20 | Podzius, Bryan R. REVIEW AND REVISE 10TH OMNIBUS CLAIMS OBJECTION (1.5); REVIEW AND RECONCILE ADMINISTRATIVE EXPENSE CLAIMS (.5). | 2.00 | 1,960.00 | 001 | 58189119 |
| 01/02/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS. | 0.40 | 338.00 | 001 | 58141773 |
| 01/02/20 | Buschmann, Michael CALL ADMINISTRATIVE CLAIMANT INQUIRING ABOUT THE PROGRAM, AND FOLLOW UP VIA EMAIL TO OBTAIN DOCUMENTATION OF CLAIM. | 0.40 | 292.00 | 001 | 58175249 |
| 01/03/20 | Berger, Ryan Alexander DISCUSS SUPPLEMENTAL REPLY BRIEF WITH B. PODZIUS AND CONSIDER ISSUES THERETO (.3); CALL FROM M. KORYCKI OF MIII RE MAILED DISTRIBUTION CHECKS (.1); ATTENTION TO ADMIN CLAIMS CONSENT PROGRAM WORK STREAM (.1). | 0.50 | 422.50 | 001 | 58126087 |
| 01/03/20 | Simmons, Kevin Michael REVIEW, ANNOTATE, AND SUMMARIZE KEY TAKE-AWAYS FOR WINNERS' OPENING BRIEF (2.4); DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL (2.7). | 5.10 | 3,723.00 | 001 | 58133860 |
| 01/03/20 | Podzius, Bryan R. REVIEW OBJECTION TO MOTION TO RECONSIDER. | 0.30 | 294.00 | 001 | 58189178 |
| 01/03/20 | Rutherford, Jake Ryan REVISE AND SUPPLEMENT B. GRIFFITH DECLARATION. | 2.10 | 1,953.00 | 001 | 58125846 |
| 01/04/20 | Simmons, Kevin Michael DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL (1.7); REVIEW LATEST EMAILS (0.1). | 1.80 | 1,314.00 | 001 | 58133780 |
| 01/06/20 | Fail, Garrett | 0.70 | 980.00 | 001 | 58180038 |

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| | MEET WITH WEIL CLAIMS TEAM RE ADMIN CLAIMS ANALYSIS AND RECONCILIATION. | | | | |
| 01/06/20 | Berger, Ryan Alexander | 3.50 | 2,957.50 | 001 | 58136725 |
| | FOLLOW UP WITH B. PODZIUS RE SUPPLEMENTAL REPLY BRIEF DRAFT (.2); REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); WEIL TEAM MEETING TO DISCUSS ADDRESSING VARIOUS OMNIBUS OBJECTIONS AND RESOLVING CLAIMS THERETO (.8); REVIEW AND REVISE REPLY BRIEF PER B. PODZIUS COMMENTS AND CIRCULATE TO G. FAIL FOR REVIEW (.5); CALL WITH T. KIM OF MIII TO DISCUSS STATUS OF CONTESTED CLAIMS FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.4); REVIEW AND CONSIDER SIXTH AND NINTH OMNIBUS OBJECTIONS AND FILED RESPONSES/OBJECTIONS THERETO FOR STATUS AND NEXT STEPS (1.4). | | | | |
| 01/06/20 | Simmons, Kevin Michael | 1.10 | 803.00 | 001 | 58452049 |
| | DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL. | | | | |
| 01/06/20 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 001 | 58141743 |
| | REVIEW AND RESPOND TO EMAILS FROM CREDITORS RE: ADMINISTRATIVE EXPENSE CLAIMS. | | | | |
| 01/06/20 | Buschmann, Michael | 3.10 | 2,263.00 | 001 | 58251295 |
| | UPDATE OMNIBUS CLAIMS OBJECTION TRACKERS (1.5); TEAM MEETING RE OMNIBUS CLAIMS (1.0); REVIEW HAIN STIP AND OBJECTION (.3); RESPOND TO INDIVIDUAL CLAIMANTS WHO ARE REACHING OUT, AND COORDINATE WITH PRIME CLERK (SMART DIRECT) TO RESOLVE CLAIMS (.3). | | | | |
| 01/07/20 | Fail, Garrett | 2.10 | 2,940.00 | 001 | 58219830 |
| | ANALYSIS AND RECONCILIATION OF ADMINISTRATIVE CLAIMS (.8) EMAILS RE SAME WITH M-III, CREDITORS AND WEIL TEAMS (.5) EMAILS AND ANALYSIS RE 10TH OMNIBUS OBJECTION (.5) CALL WITH SARACHEK AND M-III RE SAME (.3). | | | | |
| 01/07/20 | Berger, Ryan Alexander | 2.50 | 2,112.50 | 001 | 58141797 |
| | REVIEW CASE CORRESPONDENCE (.3); WORK WITH MIII AND WEIL TEAM RE: RESOLVING REMAINING OPEN CLAIMS AND ISSUES THERETO FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (1.1); REVIEW ADMINISTRATIVE CLAIM RECONCILIATION WORK STREAM (.4); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.6); DISCUSS WORLD IMPORTS ISSUES WITH WEIL TEAM (.1). | | | | |
| 01/07/20 | DiDonato, Philip | 2.40 | 1,752.00 | 001 | 58144643 |

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| | CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (1.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.3); CALL WITH M-III RE ADMINISTRATIVE CLAIM RECONCILIATION (0.8). | | | | |
| 01/07/20 | DiDonato, Philip CALL WITH B. MURPHY AND MIII RE CONSIGNMENT VENDOR ACCOUNTS. | 0.60 | 438.00 | 001 | 58144678 |
| 01/07/20 | Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III RE: ADMIN CLAIMS PROCESS. | 0.60 | 507.00 | 001 | 58151883 |
| 01/07/20 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM VIR/AMI COUNSEL RE: MATERIALS NEEDED IN ADVANCE OF COUNSEL CALL REGARDING PLAINTIFFS' CLAIMS (.2). | 0.20 | 202.00 | 001 | 58452356 |
| 01/07/20 | Buschmann, Michael ATTEND ADMIN CLAIMS MEETING (.5). RESPOND TO ISSUES REGARDING ADMIN CLAIMS (.5). DISCUSSED MEETING WITH G. FAIL (.3). | 1.30 | 949.00 | 001 | 58254759 |
| 01/07/20 | Litz, Dominic ADMIN CLAIM EXPENSE PROGRAM CALL. | 0.20 | 146.00 | 001 | 58141733 |
| 01/08/20 | Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORKSTREAM (.3); CONFER AND COORDINATE WITH T. KIM OF MIII RE RESOLVING CLAIMS AND ISSUES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2). | 0.90 | 760.50 | 001 | 58148735 |
| 01/08/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (0.5); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.3). | 0.80 | 584.00 | 001 | 58157523 |
| 01/08/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 001 | 58217051 |

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| | REVIEW EMAILS TO AND FROM CREDITOR COUNSEL RE: ADMINISTRATIVE EXPENSE CLAIMS AND CONSENT PROGRAM. | | | | |
| 01/08/20 | Buschmann, Michael | 1.30 | 949.00 | 001 | 58251310 |
| | ADMIN CLAIMS, COORDINATED WITH M-III TO FACILITATE RESOLUTION OF OMNIBUS OBJECTIONS TO CLAIMS (1.1); CALL CLAIMANT INQUIRING INTO STATUS OF PAYMENTS IN ADMIN PROGRAM (.2). | | | | |
| 01/09/20 | Fail, Garrett | 1.90 | 2,660.00 | 001 | 58180129 |
| | EMAILS RE SEARS CLAIMS RECONCILIATION WITH WEIL AND M-III TEAMS AND CREDITORS. (.4) CALL WITH KATTEN RE SEARS VENDORS (.2) ANALYSIS RE REPLIES TO OMNIBUS OBJECTIONS 1-9. (.5) MULTIPLE EMAILS RE CLAIMS RECONCILIATION ANALYSIS (.8). | | | | |
| 01/09/20 | Berger, Ryan Alexander | 3.30 | 2,788.50 | 001 | 58153162 |
| | REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); CONFER AND COORDINATE WITH T. KIM OF MIII RE RESOLVING CLAIMS AND ISSUES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS AND REVIEW AND CONSIDER ISSUES THERETO (1.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); DISCUSS AND CONSIDER WORLD IMPORTS ISSUES WITH WEIL TEAM (.4); MEET WITH G. FAIL AND M. BUSCHMANN TO DISCUSS RESOLVING WORLD IMPORTS ISSUES AND OTHER OMNIBUS OBJECTION ISSUES (.5); FOLLOW UP WITH B. MURPHY OF MIII RE WORLD IMPORTS SETTLEMENT OFFER ISSUES (.3). | | | | |
| 01/09/20 | DiDonato, Philip | 1.50 | 1,095.00 | 001 | 58157521 |
| | UPDATE SUMMARY CHART OF CONSIGNEMNT VENDOR ACCOUNT CLAIMS FOLLOWING CALL WITH M-III. | | | | |
| 01/09/20 | DiDonato, Philip | 0.50 | 365.00 | 001 | 58157522 |
| | CORRESPOND WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.2); CORRESPOND WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.3). | | | | |
| 01/09/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 001 | 58217086 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS. | | | | |
| 01/09/20 | Choi, Erin Marie | 0.10 | 105.00 | 001 | 58452486 |

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| | CALL WITH B. GRIFFITH REGARDING UPDATE ON 507(B) APPEAL. | | | | |
| 01/09/20 | Buschmann, Michael | 1.00 | 730.00 | 001 | 58254672 |
| | DRAFT FORM EMAIL TO SEND TO SECOND DISTRIBUTION SETTLEMENTS AND COORDINATE WITH TEAM TO FINALIZE AND SEND TO M-III (.8); COORDINATE WITH TEAM TO DRAFT EMAIL SETTLEMENT OFFER TO WORLD IMPORTS CLAIMANTS (.2). | | | | |
| 01/10/20 | Fail, Garrett | 3.90 | 5,460.00 | 001 | 58179808 |
| | CALL WITH M-III CLAIMS TEAM RE ADMIN CLAIMS RECONCILIATION (1.0); MULTIPLE EMAILS RE SAME (.4); CALLS RE 10TH OMNIBUS REPLY WITH R. BERGER AND M-III (.5); CONDUCT ANALYSIS RE SAME (2.0). | | | | |
| 01/10/20 | Seales, Jannelle Marie | 1.00 | 1,100.00 | 001 | 58174553 |
| | EMAILS RE: GLEN ALLEN SALE (.5) EMAILS RE: CSA DOCUMENTS (.5). | | | | |
| 01/10/20 | Berger, Ryan Alexander | 6.90 | 5,830.50 | 001 | 58157146 |
| | WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.7); REVIEW WORLD IMPORTS SETTLEMENT PROPOSAL DATA PREPARED BY MIII AND MULTIPLE CALLS WITH C. KOPSKY RE SAME (.9); REVIEW AND GATHER CONTACT INFORMATION FOR C. KOPSKY FOR WORLD IMPORTS SETTLEMENT NEGOTIATIONS (.3); BI-WEEKLY CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (1); CALL WITH T. KIM TO WORK THROUGH OPEN REMAINING ISSUES TO RESOLVE SIXTH AND NINTH OMNIBUS OBJECTIONS (.5); REVIEW AND CONSIDER REVISED WORLD IMPORTS SETTLEMENT NEGOTIATIONS DATA PREPARED BY MIII AND DISCUSS WITH WEIL AND MIII TEAMS (1); REVIEW DATA AND CONTACT COUNSELS OF RECORD IN PREPARATION OF DISTRIBUTION OF WORLD IMPORTS SETTLEMENT OFFERS (.7); REVIEW, REVISE, AND FINALIZE DRAFT SETTLEMENT PROPOSAL EMAIL FOR WORLD IMPORTS CLAIMS AND CIRCULATE TO G. FAIL FOR SIGNOFF (.9); FOLLOW UP ON COUNSEL QUERY RE INITIAL DISTRIBUTION CHECKS (.2); ATTENTION TO WORLD IMPORTS VENDOR COMMUNICATIONS AND LOOK INTO ISSUES AND QUERIES THERETO WITH C. KOPSKY OF MIII (.7). | | | | |
| 01/10/20 | DiDonato, Philip | 2.30 | 1,679.00 | 001 | 58157520 |
| | CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.8). | | | | |

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| 01/10/20 | Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III RE: STATUS OF ADMIN CLAIMS RECONCILIATION (1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2). | 1.20 | 1,014.00 | 001 | 58217125 |
| 01/10/20 | Buschmann, Michael ATTEND ADMINISTRATIVE EXPENSE CLAIMS MOTION MEETING (1.0). RESPOND TO VARIOUS CLAIMANTS SEEKING INFORMATION RE: THEIR CLAIMS AND THE PROGRAM (.7). | 1.70 | 1,241.00 | 001 | 58266909 |
| 01/11/20 | Berger, Ryan Alexander REVIEW CASE CORRESPONDENCE (.1); ADDRESS QUERY FROM ADMINISTRATIVE EXPENSE CLAIMANT RE DISTRIBUTIONS (.1). | 0.20 | 169.00 | 001 | 58157769 |
| 01/11/20 | Buschmann, Michael RESPOND TO M. HUGHES. (.5); CALL D. SNELLER (.5). | 1.00 | 730.00 | 001 | 58266996 |
| 01/12/20 | Fail, Garrett ANALYSIS AND DRAFT REPLY FOR 10TH OMNIBUS OBJECTION. | 1.00 | 1,400.00 | 001 | 58179794 |
| 01/12/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE. | 0.10 | 84.50 | 001 | 58159526 |
| 01/12/20 | Podzius, Bryan R. COMPILE GOKALDAS SETTLEMENT AGREEMENT. | 0.20 | 196.00 | 001 | 58226561 |
| 01/12/20 | Buschmann, Michael WORK ON ADMINISTRATIVE CLAIMS EXPENSE PROGRAM AND OMNIBUS OBJECTIONS TO CLAIMS. | 1.00 | 730.00 | 001 | 58266897 |
| 01/13/20 | Fail, Garrett EMAILS AND CALLS WITH M-III TEAM AND WEIL TEAM RE CLAIMS RECONCILIATION. (.6) ANALYSIS RE DISPUTED CLAIMS (.2). | 0.80 | 1,120.00 | 001 | 58220228 |
| 01/13/20 | Berger, Ryan Alexander | 2.80 | 2,366.00 | 001 | 58180198 |

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| | REVIEW AND ADDRESS ISSUES FOR WORLD IMPORTS SETTLEMENT ISSUES (1); CONFER WITH C. KOPSKY OF MIII RE RECONCILING CLAIM ISSUES AND LOOK INTO AND ADDRESS ISSUES THERETO (.6); REVIEW AND DISCUSS ISSUES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS WITH T. KIM (.2); REVISE ADMINISTRATIVE EXPENSE CLAIMS RECONCILIATION WORK STREAM (.3); DRAFT AND PREPARE SUMMARY CHART OF RESPONSES TO WORLD IMPORTS SETTLEMENT PROPOSAL (.7). | | | | |
| 01/13/20 | DiDonato, Philip | 0.50 | 365.00 | 001 | 58219240 |
| | CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.2); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.3). | | | | |
| 01/13/20 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 001 | 58217100 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS. | | | | |
| 01/13/20 | Buschmann, Michael | 1.30 | 949.00 | 001 | 58311061 |
| | DRAFT OMNIBUS ADMINISTRATIVE CLAIMS OBJECTIONS (.7) AND ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.6). | | | | |
| 01/14/20 | Fail, Garrett | 0.40 | 560.00 | 001 | 58220689 |
| | EMAILS AND ANALYSIS RE CLAIMS RECONCILIATION WITH M-III AND WEIL TEAM. (.2) CONFER WITH D.L. RE DELTA PACKAGING CLAIM. (.2). | | | | |
| 01/14/20 | Berger, Ryan Alexander | 2.40 | 2,028.00 | 001 | 58190661 |
| | REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); REVIEW, SUMMARIZE, AND ANALYZE ICON HEALTH LIMITED RESPONSE TO TENTH OMNI AND DISCUSS WITH WEIL AND MIII TEAMS (.4); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER AND CIRCULATE TO WEIL AND MIII TEAMS FOR REVIEW (.2); CONFER WITH WEIL AND MIII TEAMS RE OPEN CLAIM RECONCILIATION ISSUES (.3); CALL WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.4); STATUS UPDATE CALL WITH B. PODZIUS TO DISCUSS WORLD IMPORTS ISSUES (.2). | | | | |
| 01/14/20 | Simmons, Kevin Michael | 5.10 | 3,723.00 | 001 | 58225761 |
| | DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL. | | | | |

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| 01/14/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.4). | 0.70 | 511.00 | 001 | 58219276 |
| 01/14/20 | Podzius, Bryan R. CONFER WITH R. BERGER RE: CLAIMS (.2); EMAIL W. MURPHY RE: SAME (.1). | 0.30 | 294.00 | 001 | 58226157 |
| 01/14/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 58217094 |
| 01/14/20 | Buschmann, Michael RESOLVE OUTSTANDING OMNIBUS CLAIMS OBJECTIONS WITH CREDITORS AND RESEARCH (3.0). COORDINATE WITH LARGER WORKING GROUP ON ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.7). | 3.70 | 2,701.00 | 001 | 58313148 |
| 01/15/20 | Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); REVIEW WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.5); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER (.3); CONFER WITH G. FAIL AND WEIL/MIII TEAMS RE WORLD IMPORT SETTLEMENT PROPOSAL CLAIMANT QUERIES (.3) AND FOLLOW UP WITH C. KOPSKY RE SAME (.2); CALL FROM A. STEINBERG OF KING & SPALDING RE ADMIN CLAIMS CONSENT PROGRAM AND ADDRESS QUERIES THERETO (.4); DISCUSS TENTH OMNIBUS REPLY BRIEF STATUS WITH B. PODZIUS (.1); CONFER WITH T. KIM RE SIXTH AND NINTH OMNIBUS OBJECTION ISSUES (.2). | 2.40 | 2,028.00 | 001 | 58195392 |
| 01/15/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' OMNIBUS OBJECTION TO CLAIMS. | 1.40 | 1,022.00 | 001 | 58201541 |
| 01/15/20 | Podzius, Bryan R. CALL WITH CREDITOR RE: ADMIN CLAIMS (.4); EMAILS TO G. FAIL RE: SAME (.1). | 0.50 | 490.00 | 001 | 58225503 |
| 01/15/20 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 001 | 58217155 |

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| | REVIEW EMAILS TO AND FROM CREDITOR COUNSEL RE: ADMIN CLAIMS AND CONSENT PROGRAM. | | | | |
| 01/15/20 | Buschmann, Michael | 2.50 | 1,825.00 | 001 | 58313013 |
| | WORK ON ADMINISTRATIVE CLAIMS CONSENT PROGRAM, INCLUDING COORDINATING WITH J. BROOKS REGARDING POTENTIAL MOTION TO EXTEND DEBTORS TIME TO RESPOND TO CREDITOR IN ADVERSARY CASE INITIATED. (2.0). RESOLVE ISSUES RE: TO OMNIBUS CLAIMS OBJECTION (.5). | | | | |
| 01/16/20 | Fail, Garrett | 4.70 | 6,580.00 | 001 | 58220102 |
| | EMAILS RE RESOLUTIONS OF 10TH OMNIBUS OBJECTIONS WITH WEIL, M-III TEAMS AND CREDITORS (.2) CALLS AND EMAILS WITH CREDITORS, INCLUDING J. MILLER (2.0) ADDITIONAL CLAIMS RECONCILIATION (.4) DRAFT REPLY TO 10TH OMNIBUS OBJECTION (1.9) CALL WITH CREDITORS RE SAME (.2). | | | | |
| 01/16/20 | Berger, Ryan Alexander | 3.10 | 2,619.50 | 001 | 58200073 |
| | REVIEW AND ADDRESS ISSUES RELATED TO WICKED COOL CLAIM FOR TENTH OMNIBUS OBJECTION (.6); CONFER AND ADDRESS WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES WITH WEIL AND MIII TEAMS (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); ADDRESS SIXTH AND NINTH OMNIBUS OBJECTIONS WITH MIII TEAMS (.3); ADDRESS CLAIM RECONCILIATION FOR GRAND LUCK FOOTWEAR WITH C. KOPSKY AND G. FAIL AND PREPARE DRAFT RESPONSE TO CLAIMANT (.3); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT RESPONSE TRACKER AND CIRCULATE TO TEAMS (.3). | | | | |
| 01/16/20 | Simmons, Kevin Michael | 2.80 | 2,044.00 | 001 | 58225653 |
| | RESEARCH LEGISLATIVE HISTORY REGARDING 503(B)(9) (1.9); RESEARCH CANONS OF CONSTRUCTION FOR BANKRUPTCY STATUTES (0.5); COMPARE LANGUAGE OF ORDERS IN WINNERS' BRIEF'S FOOTNOTES 8 AND 9 TO OUR SHIPPING ORDER (0.4). | | | | |
| 01/16/20 | DiDonato, Philip | 0.60 | 438.00 | 001 | 58219279 |
| | CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.3); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.3). | | | | |
| 01/16/20 | Podzius, Bryan R. | 0.30 | 294.00 | 001 | 58225886 |

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| | EMAIL MIII RE: SUPERB INC. RECONSIDERATION. | | | | |
| 01/16/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 001 | 58217173 |
| | REVIEW EMAILS TO AND FROM CREDITOR COUNSEL RE: SETTLEMENT OF ADMIN CLAIMS. | | | | |
| 01/16/20 | Buschmann, Michael | 2.90 | 2,117.00 | 001 | 58237938 |
| | COORDINATE WITH WEIL AND M-III TEAMS TO RESPOND TO INQUIRIES REGARDING THE ADMIN CLAIMS CONSENT PROGRAM, AND WORK TO RESOLVE OMNIBUS CLAIMS OBJECTIONS. | | | | |
| 01/17/20 | Fail, Garrett | 8.40 | 11,760.00 | 001 | 58220118 |
| | RESOLVE PENDING RESPONSES/DISPUTED CLAIMS SUBJECT TO THE 10TH OMNIBUS OBJECTION, INCLUDING ANALYSIS AND EMAILS WITH CREDITORS, M-III, PREFERENCE TEAMS, WEIL TEAMS, AND UPDATE DRAFT REPLY BRIEF TO REMAINING CLAIMS (3.9). REVIEW STATUS AND RESOLVE OUTSTANDING OMNIBUS CLAIMS OBJECTIONS 1-9 WITH WEIL BFR CLAIMS TEAM (.8) CONFER WITH D. LITZ RE FURTHER RESOLUTIONS AND CALLS TO CREDITORS RE SAME (.2) CALL WITH M-III RE CLAIMS RESOLUTIONS AND RECONCILIATION. (1) CALL WITH W. MURPHY RE RESOLVING 10TH OMNIBUS OBJECTIONS (.2) DRAFT REPLY BRIEF AND RESOLVE CLAIMS WITH CERTAIN CREDITORS FOR 10TH OMNIBUS (1.6) RESOLVE CLAIMS ON 5TH OMNIBUS OBJECTIN WITH D.L. (.7). | | | | |
| 01/17/20 | Gage, Richard | 0.40 | 420.00 | 001 | 58453680 |
| | TELEPHONE CONFERENCE WITH K. SIMMONS AND B. PODZIUS RE: WINNERS APPEAL. | | | | |
| 01/17/20 | Berger, Ryan Alexander | 7.00 | 5,915.00 | 001 | 58207586 |
| | WORK ON WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (1.6); MEET WITH WEIL TEAM TO DISCUSS STATUS OF VARIOUS OMNIBUS OBJECTIONS (.8); CALL WITH WEIL AND MIII TEAMS TO DISCUSS ADMINISTRATIVE EXPENSE CONSENT PROGRAM AND NEXT STEPS (1); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER AND CIRCULATE TO WEIL AND MIII TEAMS (.6); DISCUSS TENTH OMNIBUS OBJECTION REPLY BRIEF WITH B. PODZIUS (.1); ATTENTION TO CASE CORRESPONDENCE (.5); ADDRESS ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); RESOLVE REMAINING OUTSTANDING CLAIMS FOR SIXTH AND NINTH OMNIBUS OBJECTIONS INCLUDING WITH CALLS TO OPPOSING COUNSELS (1.3); CALL WITH B. PODZIUS AND LITIGATION TEAM TO DISCUSS WINNERS APPEAL (.5); WORK WITH WEIL TEAM ON DRAFTING NOTICE BOILER LANGUAGE TO BE FILED FOR VARIOUS OMNIBUS OBJECTIONS TO OUTSTANDING CLAIMS (.2). | | | | |

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| 01/17/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (.4); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (.6). | 1.00 | 730.00 | 001 | 58219463 |
| 01/17/20 | Podzius, Bryan R. CALL RE: ADMINISTRATIVE CLAIM APPEAL (.4); AND EMAILS RE: ADMIN SETTLEMENTS (.2). | 0.60 | 588.00 | 001 | 58225635 |
| 01/17/20 | Choi, Erin Marie CONFER WITH K. SIMMONS REGARDING WINNERS APPEAL BRIEF. | 0.30 | 315.00 | 001 | 58217628 |
| 01/17/20 | Buschmann, Michael RESOLVE OUTSTANDING OMNIBUS CLAIMS OBJECTIONS, VIA COMMUNICATIONS WITH CREDITORS AND RESEARCH (2.8). COORDINATE WITH TEAM RE: ADMINISTRATIVE CLAIMS CONSENT PROGRAM, INCLUDING CALL WITH M-III (1.0). | 3.80 | 2,774.00 | 001 | 58313059 |
| 01/17/20 | Litz, Dominic ATTEND MEETING RE: OMNIBUS OBJECTIONS (1.6); CORRESPOND WITH 5TH OMNIBUS CLAIMANTS TO TRY AND RESOLVE (1.2). | 2.80 | 2,044.00 | 001 | 58207818 |
| 01/18/20 | Fail, Garrett EMAILS RE RESOLVING RESPONSES TO 10TH OMNIBUS OBJECTION (.1); DRAFT REPLY TO SAME (2.4). | 2.50 | 3,500.00 | 001 | 58219717 |
| 01/18/20 | Berger, Ryan Alexander WORK WITH WEIL TEAM ON DRAFTING LANGUAGE TO BE FILED FOR VARIOUS OMNIBUS OBJECTIONS TO OUTSTANDING CLAIMS (.1); REVIEW CASE CORRESPONDENCE (.1). | 0.20 | 169.00 | 001 | 58209033 |
| 01/18/20 | Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL. | 2.40 | 1,752.00 | 001 | 58226630 |
| 01/18/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS FROM CREDITORS RE: SETTLEMENT OF ADMINISTRATIVE CLAIMS. | 0.10 | 84.50 | 001 | 58216155 |

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| 01/19/20 | Fail, Garrett EMAILS TO UCC AND FOLEY RE 10TH OMNIBUS (.2) ADDITIONAL EMAILS WITH CREDITORS RE CLAIMS RECONCILIATION (.3) CALL WITH W. MURPHY RE PREFERENCE EXPOSURE AND WORLD IMPORTS (.6) ADDITIONAL EMAILS WITH M-III, PREFERENCE TEAM, CREDITORS, WEIL TEAM RE 10TH OMNIBUS (.2) CALL WITH R. SCHROCK RE SAME (.2) DRAFT REPLY TO RESPONSES TO 10TH OMNIBUS OBJECTION (1.6) CALLS WITH J. MILLER RE SETTling 6 CLAIMS RE SAME. (.1) ADDITIONAL EMAILS RE SAME (.1). | 3.30 | 4,620.00 | 001 | 58219711 |
| 01/19/20 | Berger, Ryan Alexander RESEARCH CLAIMANT QUERY INFORMATION FOR S. SINGH RE ARMSTRONG FLOORING (.2); ATTENTION TO WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.4); REVIEW CASE CORRESPONDENCE (.2); CALL WITH G. FAIL, B. MURPHY, KATTEN, AND ASK RE WORLD IMPORTS SETTLEMENT PROPOSAL ITEMS (.3). | 1.10 | 929.50 | 001 | 58210322 |
| 01/19/20 | Buschmann, Michael DRAFT RESPONSE TO WINIADAEWOO OBJECTION TO HAIN CAPITAL STIP. | 3.40 | 2,482.00 | 001 | 58313015 |
| 01/20/20 | Fail, Garrett DRAFT REPLY TO 10TH OMNIBUS OBJECTION RESPONSES, INCLUDING SIMULTANEOUS CALLS WITH M-III, FOLEY, AND AFFECTED CREDITORS. | 10.00 | 14,000.00 | 001 | 58220044 |
| 01/20/20 | Berger, Ryan Alexander ATTENTION TO WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.5); REVIEW AND UPDATE WORLD IMPORTS SETTLEMENT PROPOSAL RESPONSE TRACKER AND CIRCULATE TO WEIL AND MIII TEAMS (.2); ATTENTION TO CASE CORRESPONDENCE (.4); CALL WITH G. FAIL AND MIII TEAM AND ASK RE: REMAINING WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.2); REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION WORKSTREAM (.3); CALL WITH B. PODZIUS TO DISCUSS TENTH OMNIBUS OBJECTION REPLY BRIEF (.2); CONFER WITH G. FAIL RE TENTH OMNIBUS OBJECTION REPLY BRIEF (.2); WORK ON REPLY BRIEF IN SUPPORT OF TENTH OMNIBUS OBJECTION (1.6); DRAFT AND PREPARE NOTICES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.5). | 4.10 | 3,464.50 | 001 | 58217928 |
| 01/20/20 | Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL. | 7.70 | 5,621.00 | 001 | 58227413 |
| 01/20/20 | DiDonato, Philip | 0.70 | 511.00 | 001 | 58327949 |

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| 01/20/20 | Podzius, Bryan R. CALL WITH R. BERGER RE: OMNIBUS CLAIMS. | 0.20 | 196.00 | 001 | 58284615 |
| 01/20/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.30 | 253.50 | 001 | 58231476 |
| 01/20/20 | Buschmann, Michael COORDINATE WITH TEAM TO RESPOND TO CLAIMANTS AND RESOLVE ISSUES SURROUNDING ADMIN CLAIMS CONSENT PRGRAM. | 0.40 | 292.00 | 001 | 58312981 |
| 01/20/20 | Litz, Dominic REVIEW CLAIM AND CORRESPOND WITH CLAIMANT. | 0.10 | 73.00 | 001 | 58218590 |
| 01/21/20 | Berger, Ryan Alexander REVIEW, REVISE AND COMMENT OF REPLY BRIEF FOR TENTH OMNIBUS OBJECTION (2.5); CONFER AND CONSIDER ISSUES WITH G. FAIL AND B. PODZIUS RE REPLY BRIEF (1); REVIEW RESPONSES TO TENTH OMNIBUS OBJECTION FOR REMAINING UNSETTLED CLAIMS (.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.5); MEET WITH G. FAIL AND B. PODZIUS TO DISCUSS WORLD IMPORTS SETTLEMENT PROPOSAL AND TENTH OMNIBUS OBJECTION REPLY BRIEF (.7); ANALYSIS RE WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.4); CALLS AND DISCUSSIONS WITH COUNSELS TO ADDRESS ISSUES RE OUTSTANDING CLAIMS FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.6); REVIEW, REVISE, AND SUPPLEMENT REPLY BRIEF (2); WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); WORK ON FINAL REVIEW AND REVISION OF REPLY BRIEF AND CIRCULATE TO G. FAIL FOR SIGNOFF AND THEN HAVE FILED (1.5); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.5); FINISH DRAFTING AND PREPARING NOTICES FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.8). | 11.30 | 9,548.50 | 001 | 58231298 |
| 01/21/20 | Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL (3.0); UPDATE E. CHOI ON SAME (0.3). | 3.30 | 2,409.00 | 001 | 58256761 |
| 01/21/20 | DiDonato, Philip | 1.00 | 730.00 | 001 | 58325595 |

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| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 01/21/20 | Podzius, Bryan R. REVISE AND FINALIZE 10TH OMNIBUS REPLY BRIEF. | 6.50 | 6,370.00 | 001 | 58324548 |
| 01/21/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III AND ADMIN CREDITORS RE: ADMIN CONSENT PROGRAM. | 0.80 | 676.00 | 001 | 58294384 |
| 01/21/20 | Buschmann, Michael DRAFT NOTICES WITH REGARDS TO OMNIBUS CLAIMS OBJECTIONS AND PREPARE FOR FILING (2.3). CONFER WITH CERTAIN CREDITORS RE: OMNIBUS CLAIMS OBJECTION TO WORK TO RESOLVE OUTSTANDING ISSUES (1.2). | 3.50 | 2,555.00 | 001 | 58313443 |
| 01/21/20 | Stauble, Christopher A. PREPARE, FILE AND SERVE EIGHT (8) NOTICES RELATED TO OMNIBUS OBJECTIONS RE: WITHDRAWALS AND ADJOURNMENTS. | 1.60 | 672.00 | 001 | 58238295 |
| 01/21/20 | Altman-DeSole, Jacob ASSIST WITH RESEARCH RE SEARS ADMINISTRATIVE EXPENSE CLAIMS. | 1.00 | 250.00 | 001 | 58294934 |
| 01/22/20 | Fail, Garrett ADDRESS DAEWOO REPLY (.2) UPDATE AGENDA FOR CLAIMS ITEMS (.6) CONFER WITH D. LITZ RE OMNIBUS OBJECTIONS THAT ARE PENDING (.1) CALL WITH N. REED RE CHAMBERLAIN (.1) EMAILS RE CLAIMS RECONCILIATION WITH CREDITORS, M-III, WEIL TEAM (.3). | 1.30 | 1,820.00 | 001 | 58268565 |
| 01/22/20 | Berger, Ryan Alexander REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.5); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4); ADDRESS ISSUES RE SIXTH AND NINTH OMNIBUS OBJECTION (.3); REVIEW AND COMMENT ON DRAFT AGENDA FOR C. STAUBLE RE OMNIBUS OBJECTIONS (.8). | 2.00 | 1,690.00 | 001 | 58237858 |
| 01/22/20 | Simmons, Kevin Michael | 5.00 | 3,650.00 | 001 | 58256778 |

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| | DRAFT ARGUMENT FOR WINNERS APPEAL. | | | | |
| 01/22/20 | Podzius, Bryan R. CALL WITH W. MUPRHY RE: SEARS ADMIN CLAIMS (.2); CONDUCT RESEARCH RE: SAME (.7). | 0.90 | 882.00 | 001 | 58324873 |
| 01/22/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMINISTRATIVE CLAIMS FROM M-III AND CREDITORS. | 0.20 | 169.00 | 001 | 58326618 |
| 01/22/20 | Buschmann, Michael COORDINATE WITH WEIL SEARS ADMIN TEAM AND REVISE HEARING AGENDA (1.0). REVISE RESPONSE TO WINIADAEWOO OBJECTION TO HAIN CAPITAL STIPULATION (.2). | 1.20 | 876.00 | 001 | 58314074 |
| 01/22/20 | Litz, Dominic REVIEW FIFTH OMNIBUS OBJECTION WITH G. FAIL. | 0.40 | 292.00 | 001 | 58238266 |
| 01/23/20 | Fail, Garrett EMAILS RE AGENDA FOR OMNIBUS OBJECTIONS AND CLAIMS MATTERS (.1) ADDRESS DAEWOO REPLY (.5) CALL RE VENDOR AG INDUSTRIAL WITH M-III AND VENDOR (.5). | 1.10 | 1,540.00 | 001 | 58269119 |
| 01/23/20 | Berger, Ryan Alexander REVIEW RECONCILIATION DATA PREPARED BY MIII FOR ERIC JAY CLAIM AND DISCUSS WITH T. KIM AND FOLLOW UP WITH D. WANDER RE SAME (.4); REVIEW RECONCILIATION DATA PREPARED BY MIII FOR SALESFORCE CLAIM AND DISCUSS WITH T. KIM (.3); WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.3); CONFER AND FOLLOW-UP CALL WITH B. MURPHY AND T. KIM RE RESOLVING SALESFORCE CLAIM (.4). | 1.40 | 1,183.00 | 001 | 58250168 |
| 01/23/20 | Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL. | 7.80 | 5,694.00 | 001 | 58256812 |
| 01/23/20 | DiDonato, Philip | 1.70 | 1,241.00 | 001 | 58326563 |

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| | CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 7TH OMNIBUS OBJECTION TO CLAIMS (0.4) AND PREPARE ORDER RE ENTRY OF SAME (0.4); CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 8TH OMNIBUS OBJECTION TO CLAIMS (0.5) PREPARE ORDER FOR ENTRY OF SAME (0.4). | | | | |
| 01/23/20 | DiDonato, Philip UPDATE CONSIGNMENT VENDOR MATRIX FOR RELEASE OF CERTAIN ACCOUNT BALANCES. | 1.00 | 730.00 | 001 | 58326771 |
| 01/23/20 | Podzius, Bryan R. REVIEW EMAILS FROM W. MURPHY (.3). | 0.30 | 294.00 | 001 | 58324781 |
| 01/23/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS FROM M-III AND CREDITORS. | 1.40 | 1,183.00 | 001 | 58328795 |
| 01/23/20 | Buschmann, Michael RESEARCH ISSUES RE: DROP SHIP VENDORS AND PREPARE MEMO FOR CONFERENCE CALL WITH M-III (2.1); REVISE RESPONSE TO WINIADA EWOO OBJECTION (1.5); REVISE STIPULATION PER RECEIVED COMMENT (.9); SUBMIT FINALIZED STIPULATION FOR FILING (.2). | 4.70 | 3,431.00 | 001 | 58314089 |
| 01/23/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' REPLY TO OBJECTION OF WINIADA EWOO TO STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD. | 0.50 | 125.00 | 001 | 58260970 |
| 01/24/20 | Fail, Garrett CALL WITH ADMIN CREDITOR RE REAL ESTATE CLAIM (.1) CALL WITH M-III RE ADMIN CLAIM RECONCILIATION (.6) CALL WITH WICKED COOL (.2) CALL WITH M-III RE ICON ROYALTY PAYMENTS (.5) EMAILS RE CLAIMS (.2). | 1.60 | 2,240.00 | 001 | 58268781 |
| 01/24/20 | Berger, Ryan Alexander | 2.70 | 2,281.50 | 001 | 58261276 |

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| | REVIEW AND RESPOND TO CASE CORRESPONDENCE (.5); CONFER WITH MIII TEAM RE ADMIN CLAIMS RECONCILIATION (.1); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.7); ADDRESS QUERY FROM C. BETHEL RE DART CLAIM RESOLUTION (.2); DRAFT AND PREPARE RESPONSE TO COUNSEL TO RESOLVE SALESFORCE CLAIMS OBJECTION AND FOLLOW UP CORRESPONDENCE WITH COUNSEL (.4); CALL WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.7); DISCUSS ELEVENTH OMNIBUS OBJECTION WITH B. PODZIUS (.1). | | | | |
| 01/24/20 | Simmons, Kevin Michael | 9.10 | 6,643.00 | 001 | 58271304 |
| | DRAFT ARGUMENT FOR WINNERS APPEAL (8.4); MEET WITH E. CHOI ON NEXT STEPS IN DRAFTING WINNERS APPEAL (.7). | | | | |
| 01/24/20 | DiDonato, Philip | 1.00 | 730.00 | 001 | 58325667 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 01/24/20 | Podzius, Bryan R. | 2.60 | 2,548.00 | 001 | 58284380 |
| | SEARS ADMIN CLAIMS MEETING (.7); CALL WITH CREDITOR RE: ADMIN CLAIMS (.2); CALL WITH G. FAIL RE: INCONIX (.5); DRAFT EMAIL TO TENTH OMNIBUS CLAIMANTS (1.0) AND CALL WITH G. FAIL RE: THE SAME (.2). | | | | |
| 01/24/20 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 001 | 58328220 |
| | PARTICIPATE IN CALL WITH M-III RE: ADMIN CLAIMS. | | | | |
| 01/24/20 | Choi, Erin Marie | 0.70 | 735.00 | 001 | 58282199 |
| | CONFER WITH K. SIMMONS AND B. PODZIUS REGARDING WINNERS APPEAL BRIEF. | | | | |
| 01/24/20 | Buschmann, Michael | 1.30 | 949.00 | 001 | 58314135 |
| | COORDINATE WITH LARGER WORKING GROUP REGARDING THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.9), INCLUDING ATTENDING CONFERENCE CALL WITH M-III TEAM (.4). | | | | |
| 01/24/20 | Litz, Dominic | 0.60 | 438.00 | 001 | 58261923 |
| | ADMIN CLAIM CONF. CALL (0.6). | | | | |
| 01/25/20 | Berger, Ryan Alexander | 0.20 | 169.00 | 001 | 58261674 |

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| | ADDRESS CASE CORRESPONDENCE (.1); REVIEW AND COMMENT ON HEARING PREP AND MATERIALS FOR T. PEENE (.1). | | | | |
| 01/25/20 | Simmons, Kevin Michael DRAFT ARGUMENT FOR WINNERS APPEAL. | 9.30 | 6,789.00 | 001 | 58271003 |
| 01/25/20 | Podzius, Bryan R. DRAFT EMAIL TO CREDITORS RE: 10TH OMNIBUS OBJECTION (.4). | 0.40 | 392.00 | 001 | 58284426 |
| 01/25/20 | Choi, Erin Marie REVIEW AND REVISE WINNERS APPEAL BRIEF. | 3.50 | 3,675.00 | 001 | 58281539 |
| 01/26/20 | Berger, Ryan Alexander ADDRESS CASE CORRESPONDENCE RE: ADMIN CLAIMS (.1). | 0.10 | 84.50 | 001 | 58262782 |
| 01/26/20 | Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING WINNERS BRIEF (.7); CONTINUE WORK ON WINNERS' REPLY BRIEF (4.7). | 5.40 | 2,106.00 | 001 | 58274166 |
| 01/27/20 | Fail, Garrett EMAILS RE CLAIMS RECONCILIATION IN ADVANCE OF HEARING (.2); ADDRESS MICROSOFT CLAIM AND EVERLAST AND OTHERS (.5). | 0.70 | 980.00 | 001 | 58334899 |
| 01/27/20 | Genender, Paul R. WORK ON WINNERS RESPONSE BRIEF (.6); ATTENTION TO DISMISSAL OF APEX AND MIEN APPEALS, INCLUDING EMAILS ABOUT SAME (.2). | 0.80 | 1,000.00 | 001 | 58454382 |
| 01/27/20 | Gage, Richard REVIEW DRAFT OF OPPOSITION TO WINNERS APPEAL. | 0.60 | 630.00 | 001 | 58454379 |
| 01/27/20 | Berger, Ryan Alexander | 4.90 | 4,140.50 | 001 | 58284643 |

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| | REVIEW AND REVISE TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); ATTENTION TO CASE CORRESPONDENCE (.5); MEET WITH B. PODZIUS TO DISCUSS 11TH OMNIBUS OBJECTION AND WINNERS 503(B)(1) APPEAL AND POTENTIAL SETTLEMENT (.4); DRAFT AND PREPARE SUMMARY OF OMNIBUS OBJECTIONS STATUS FOR HEARING PREP (.3); ATTENTION TO HEARING PREP (.4); WORK ON CALCULATIONS FOR REVISED WINNERS SETTLEMENT PROPOSAL FOR ADMINISTRATIVE CLAIMS AND DISCUSSIONS WITH B. PODZIUS AND C. KOPSKY RE SAME (.9); ADDRESS ISSUES RE SIXTH OMNIBUS OBJECTION (.5); ADDRESS SALESFORCE COUNSEL INQUIRIES RE PENDING CLAIM OBJECTION (.1); DRAFT AND PREPARE OMNIBUS OBJECTION ORDERS FOR UPCOMING HEARING (.7); PREPARE SUMMARY ANALYSIS FOR G. FAIL RE WINNERS REVISED SETTLEMENT PROPOSAL (.2); REVIEW AND COMMENT ON DRAFT TEMPLATES FOR MESSAGES TO NON-OPT OUT GROUP OF ADMIN CLAIMANTS FOR T. KIM (.3). | | | | |
| 01/27/20 | Simmons, Kevin Michael | 6.50 | 4,745.00 | 001 | 58339333 |
| | DRAFT WINNERS APPEAL (1.9); CITE CHECK WINNERS APPEAL BRIEF (4.6). | | | | |
| 01/27/20 | Podzius, Bryan R. | 0.60 | 588.00 | 001 | 58324684 |
| | CONFER WITH R. BERGER RE: SEARS CLAIMS. | | | | |
| 01/27/20 | Hwang, Angeline Joong-Hui | 0.90 | 760.50 | 001 | 58327946 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS FROM CREDITORS AND M-III. | | | | |
| 01/27/20 | Buschmann, Michael | 2.20 | 1,606.00 | 001 | 58318691 |
| | ADMIN PROGRAM, PROPOSED ORDERS, COORDINATE WITH TEAM TO PREPARE FOR 1/28 HEARING ON OMNIBUS OBJECTIONS (.5); DRAFT PROPOSED ORDERS (1.7). | | | | |
| 01/27/20 | Litz, Dominic | 1.00 | 730.00 | 001 | 58288104 |
| | CONDUCT RESEARCH AND REVIEW CASE LAW FOR ROYALTY PAYMENTS AS ADMIN EXPENSES (0.6); DRAFT PROPOSED ORDER FOR 5TH OMNIBUS OBJECTION (0.4). | | | | |
| 01/27/20 | Morris, Sharron | 0.60 | 234.00 | 001 | 58338882 |
| | EMAILS WITH TEAM REGARDING WINNERS BRIEF. | | | | |
| 01/28/20 | Genender, Paul R. | 0.70 | 875.00 | 001 | 58454394 |
| | WORK ON APEX APPELLATE RESPONSE BRIEF. | | | | |

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| 01/28/20 | Berger, Ryan Alexander REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.6); CONFER WITH WEIL TEAM RE WINNERS SETTLEMENT ISSUES (.1); REVIEW WINNERS APPEAL RESPONSE BRIEF AND DISCUSS WITH B. PODZIUS (1.9); REVISE AND FINALIZE SIXTH OMNIBUS OBJECTION SUPPLEMENTAL ORDER (.2); CONFER WITH SALESFORCE COUNSEL RE OUTSTANDING CLAIM OBJECTION (.1); DISCUSS ADMIN CLAIMS RECONCILIATION WORK STREAM NEXT STEPS WITH WEIL AND MIII TEAMS (.2). | 3.10 | 2,619.50 | 001 | 58291115 |
| 01/28/20 | Simmons, Kevin Michael CITE CHECK WINNERS APPEAL BRIEF (5.2); DISCUSS WINNERS APPEAL BRIEF NEXT STEPS (0.3). | 5.50 | 4,015.00 | 001 | 58339592 |
| 01/28/20 | Podzius, Bryan R. CALL WITH W. MURPHY RE: WINNERS (.5); EMAILS RE: SAME (.3); CONFER WITH R. BERGER RE: SAME (.2); EMAILS TO J. MARCUS AND D. LITZ RE; ROYALTY RESEARCH (.4). | 1.40 | 1,372.00 | 001 | 58318169 |
| 01/28/20 | Hwang, Angeline Joong-Hui CALL LANDLORD COUNSEL RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4). | 0.90 | 760.50 | 001 | 58328144 |
| 01/28/20 | Choi, Erin Marie EMAIL REGARDING WINNERS APPEAL BRIEF (0.1). | 0.10 | 105.00 | 001 | 58338314 |
| 01/28/20 | Buschmann, Michael DRAFT EMAIL TO SEND TO ADMINISTRATIVE CLAIMANTS (.7). RESPOND TO VARIOUS CLAIMANTS'S REQUESTS FOR INFORMATION REGARDING THE ADMINISTRATIVE CLAIMS PROCESS (.6). DISCUSS CLAIMS WITH ASSOCIATES (.2). | 1.50 | 1,095.00 | 001 | 58318634 |
| 01/29/20 | Fail, Garrett CLAIMS RECONCILIATION AND ANALYSIS WITH M-III. (.7) CALL WITH M-III AND WEIL TEAMS RE SAME (1.2). | 1.90 | 2,660.00 | 001 | 58334434 |
| 01/29/20 | Berger, Ryan Alexander | 0.60 | 507.00 | 001 | 58299265 |

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| | REVISE WINNERS SETTLEMENT PROPOSAL ISSUES (.2); REVISE ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.3); REVISE WINNERS APPEAL REPLY (.1). | | | | |
| 01/29/20 | Simmons, Kevin Michael | 2.90 | 2,117.00 | 001 | 58339677 |
| | CITE CHECK WINNERS APPEAL BRIEF (0.5); REVIEW AKIN GUMP'S COMMENTS (2.4). | | | | |
| 01/29/20 | DiDonato, Philip | 1.00 | 730.00 | 001 | 58325705 |
| | CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION. | | | | |
| 01/29/20 | Podzius, Bryan R. | 3.10 | 3,038.00 | 001 | 58318162 |
| | CALL WITH MIII RE: WINNERS (.4); REVIEW WINNERS CLAIMS AND DEVELOP SETTLEMENT PROPOSAL (1.5); CALL WITH ADMIN CLAIMS TEAM (1.2). | | | | |
| 01/29/20 | Hwang, Angeline Joong-Hui | 1.20 | 1,014.00 | 001 | 58328063 |
| | PARTICIPATE ON CALL WITH M-III RE: ADMINISTRATIVE CLAIMS RECONCILIATION (1.1); REVIEW EMAILS RE: ADMINISTRATIVE CLAIMS (.1). | | | | |
| 01/29/20 | Buschmann, Michael | 1.60 | 1,168.00 | 001 | 58318962 |
| | ATTEND ADMIN CLAIMS CONSENT PROGRAM MEETING WITH TEAM (1.0). RESEARCH AND RESPOND TO VARIOUS ADMINISTRATIVE CLAIMS AND OBJECTIONS TO OMNIBUS CLAIMS OBJECTIONS (.6). | | | | |
| 01/30/20 | Marcus, Jacqueline | 0.10 | 145.00 | 001 | 58318433 |
| | TELEPHONE CALL WITH W. MURPHY REGARDING PREFERENCE ANALYSIS FOR TRANSFORM (.1). | | | | |
| 01/30/20 | Fail, Garrett | 1.00 | 1,400.00 | 001 | 58334658 |
| | ANALYSIS RE CLAIMS RECONCILIATION AND STRATEGIES. | | | | |
| 01/30/20 | Berger, Ryan Alexander | 0.30 | 253.50 | 001 | 58307286 |
| | ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); CALL FROM C. KOPSKY RE WORLD IMPORTS SETTLEMENT PROPOSAL ISSUES (.1). | | | | |
| 01/30/20 | DiDonato, Philip | 0.40 | 292.00 | 001 | 58325302 |

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| | CALL WITH CENTURYLINK COUNSEL TO DISCUSS CLAIM RECONCILIATION. | | | | |
| 01/30/20 | Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANTS. | 0.40 | 392.00 | 001 | 58318184 |
| 01/30/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS. | 0.60 | 507.00 | 001 | 58328821 |
| 01/30/20 | Buschmann, Michael REVISE STIPULATION PER COURT'S INSTRUCTIONS AT 1/28 HEARING (.5). COORDINATE WITH STIPULATION PARTIES TO GATHER CONSENTS FOR SIGNATURES FOR NEW STIPULATION TO SUBMIT TO CHAMBERS (1.8). | 2.30 | 1,679.00 | 001 | 58318899 |
| 01/31/20 | Silbert, Gregory REVIEW DRAFT WINNERS APPEAL BRIEF (.3); EMAILS WITH R. GAGE ET AL RE WINNERS APPEAL BRIEF (.1). | 0.40 | 490.00 | 001 | 58454300 |
| 01/31/20 | Gage, Richard CALL WITH E. CHOI RE: WINNERS APPEAL (.3); REVIEW AND REVISE WINNERS OPPOSITION BRIEF (.8). | 1.10 | 1,155.00 | 001 | 58454321 |
| 01/31/20 | Berger, Ryan Alexander WORK ON ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); MEET WITH WEIL AND MIII TEAMS RE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.7); DRAFT ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (.7). | 1.60 | 1,352.00 | 001 | 58316688 |
| 01/31/20 | Simmons, Kevin Michael REVIEW EMAILS (0.1); CITE CHECK LATEST DRAFT OF WINNERS APPEAL (2.3). | 2.40 | 1,752.00 | 001 | 58339446 |
| 01/31/20 | DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION. | 1.00 | 730.00 | 001 | 58324268 |
| 01/31/20 | Podzius, Bryan R. | 1.70 | 1,666.00 | 001 | 58318176 |

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| | CALL WITH G. FAIL RE: WINNERS (.4); MEET WITH ADMIN CLAIMS TEAM (1.3). | | | | |
| 01/31/20 | Hwang, Angeline Joong-Hui | 0.60 | 507.00 | 001 | 58361690 |
| | PARTICIPATE IN CALL WITH M-III RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | | | | |
| 01/31/20 | Choi, Erin Marie | 0.40 | 420.00 | 001 | 58339271 |
| | REVIEW COMMENTS ON WINNERS BRIEF AND EMAIL REGARDING SAME. | | | | |
| 01/31/20 | Buschmann, Michael | 1.30 | 949.00 | 001 | 58318926 |
| | CONFERENCE CALL WITH M-III TEAM TO COORDINATE PROCESS FOR ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.8). PROVIDE INFORMATION REGARDING THE CLAIMS PROCESS AS A RESULT OF INQUIRIES RECEIVED BY THE FIRM (.5). | | | | |
| 01/31/20 | Morris, Sharron | 0.50 | 195.00 | 001 | 58601810 |
| | EMAILS AND MEET WITH TEAM RE: WINNERS BRIEF. | | | | |
| 01/31/20 | Peene, Travis J. | 0.60 | 150.00 | 001 | 58371150 |
| | SUBMIT STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD. [ECF NO. 6259] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| SUBTOTAL TASK 001 - Administrative Expense | | 337.30 | \$293,760.50 | | |
| Claims: | | | | | |
| 12/18/19 | Nettleton, Stacy | 1.60 | 1,920.00 | 002 | 58071723 |
| | REVIEW SUBPOENA SERVED ON WEIL AND DISCUSS RESPONSE TO SAME (1.0); REVIEW SUBPOENA SERVED ON WEIL IN CONNECTION WITH ADVERSARY COMPLAINT AGAINST ESL (0.4); EMAILS AND CALLS WITH TEAM AND M.SPECTOR REGARDING SAME (0.2). | | | | |
| 12/19/19 | Nettleton, Stacy | 1.80 | 2,160.00 | 002 | 58071836 |
| | CALL WITH J. FRIEDMANN AND G. DANILOW RE SUBPOENA TO WEIL (.8); REVIEW RESPONSE TO SUBPOENA AND EMAILS RE SAME (1). | | | | |
| 12/30/19 | Nettleton, Stacy | 0.40 | 480.00 | 002 | 58132537 |

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| | REVIEW SEARS LITIGATION HOLD NOTICE. | | | | |
| 01/03/20 | Crozier, Jennifer Melien Brooks DRAFT EMAIL OUTLINING STRATEGY FOR AND APPROACH TO VIR/AMI VENTURES, INC. ADVERSARY COMPLAINT (.8); REVIEW FEDERAL AUTHORITY AND DRAFT MEMORANDUM REGARDING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (1.2); CALL WITH COUNSEL FOR VIR/AMI REGARDING EXTENSION OF DEADLINE TO RESPOND TO COMPLAINT AND COUNSEL CALL ON JANUARY 9 (.3); CALL WITH W. MURPHY (M-III) REGARDING VIR/AMI CLAIMS (.7); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM B. PODZIUS REGARDING DEBTORS' MOTION TO RECLASSIFY VIR/AMI ADMINISTRATIVE CLAIMS AS GUC CLAIMS (.3). | 3.30 | 3,333.00 | 002 | 58128965 |
| 01/06/20 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM VIR/AMI COUNSEL REGARDING MATERIALS NEEDED IN ADVANCE OF COUNSEL CALL REGARDING PLAINTIFFS' CLAIMS. | 0.20 | 202.00 | 002 | 58452143 |
| 01/09/20 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE FROM VIR/AMI COUNSEL REGARDING MATERIALS NEEDED IN ADVANCE OF COUNSEL CALL REGARDING PLAINTIFFS' CLAIMS. | 0.20 | 202.00 | 002 | 58452479 |
| 01/10/20 | Marcus, Jacqueline TELEPHONE CALL WITH W. EARNHARDT REGARDING ESL LITIGATION AND RPT COMMITTEE PRIVILEGE AND FOLLOW UP REGARDING SAME (.2). | 0.20 | 290.00 | 002 | 58158634 |
| 01/10/20 | Friedmann, Jared R. EMAILS WITH J.CROZIER RE: VIR/AMI MATTER AND MOVING TO DISMISS COMPLAINT. | 0.20 | 240.00 | 002 | 58452499 |
| 01/10/20 | Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM COUNSEL FOR VIR/AMI CONCERNING EXTENSION OF DEADLINE TO RESPOND TO ADVERSARY COMPLAINT. | 0.30 | 303.00 | 002 | 58452525 |
| 01/13/20 | Marcus, Jacqueline CALL J. CROZIER AND EMAIL J. FRIEDMAN REGARDING ESL ADVERSARY. | 0.10 | 145.00 | 002 | 58198303 |

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| 01/13/20 | Simmons, Kevin Michael UPDATE E. CHOI ON PROGRESS (0.3); DRAFT STATEMENT OF THE CASE FOR WINNERS APPEAL (4.8). | 5.10 | 3,723.00 | 002 | 58225439 |
| 01/13/20 | McLean, Elizabeth MEET WITH J. CROZIER TO DISCUSS VRI/AMI ADVERSARY PROCEEDING (0.8); DRAFT MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (4.0). | 4.80 | 3,504.00 | 002 | 58215969 |
| 01/13/20 | Crozier, Jennifer Melien Brooks DRAFT EMAIL MEMORANDUM REGARDING STRATEGY FOR AMI/VIR ADVERSARY LITIGATION (.6); DRAFT AND RESPOND TO RELATED CORRESPONDENCE TO/FROM COUNSEL FOR AMI/VIR (.3); PLAN AND PREPARE FOR MEET-AND-CONFER WITH L. MCLEAN REGARDING PREPARATION OF MOTION TO DISMISS ADVERSARY COMPLAINT (.5); MEET AND CONFER WITH L. MCLEAN REGARDING PREPARATION OF MOTION TO DISMISS ADVERSARY COMPLAINT (.7); CALL WITH W. MURPHY AND C. KOPSKY (M-III) REGARDING STATUS AND RESOLUTION OF AMI/VIR ADVERSARY LITIGATION (.7). | 2.80 | 2,828.00 | 002 | 58231764 |
| 01/14/20 | Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMAN AND S. NETTLETON REGARDING AKIN SUBPOENA AND PRIVILEGE ISSUES. | 0.20 | 290.00 | 002 | 58198336 |
| 01/14/20 | Nettleton, Stacy CALL WITH J. MARCUS AND J. FRIEDMAN RE SEARS SUBPOENA AND RESPONSE THERETO. | 0.50 | 600.00 | 002 | 58225393 |
| 01/14/20 | Friedmann, Jared R. MEET WITH S. NETTLETON REGARDING RESPONDING TO UCC SUBPOENAS REGARDING CLAIMS AGAINST ESL (0.1); MEET WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); CALL WITH J. MARCUS AND S. NETTLETON REGARDING PRIVILEGE ISSUES IN CONNECTION WITH SUBPOENA AND COORDINATE WITH COUNSEL FOR BOARD MEMBERS (0.3); REVIEW ESL SUBPOENA AND EMAIL REGARDING SAME (0.1). | 0.60 | 720.00 | 002 | 58202209 |
| 01/14/20 | Friedmann, Jared R. | 1.00 | 1,200.00 | 002 | 58202251 |

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| | EMAILS WITH J.CROZIER REGARDING AMI/VIR COMPLAINT AND VALUE OF POST-PETITION CLAIMS (0.2); MEET WITH J.CROZIER REGARDING SAME AND TO PREPARE FOR CALL WITH OPPOSING COUNSEL (0.3); CALL WITH J.CROZIER AND OPPOSING COUNSEL REGARDING AMI/VIR CLAIMS AND POTENTIAL AMICABLE RESOLUTION OF ADVERSARY COMPLAINT (0.5). | | | | |
| 01/14/20 | Lau, Jennifer | 3.20 | 2,704.00 | 002 | 58221702 |
| | DRAFT RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS COMMITTEE REQUESTS FOR PRODUCTION. | | | | |
| 01/14/20 | McLean, Elizabeth | 6.50 | 4,745.00 | 002 | 58215800 |
| | DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT. | | | | |
| 01/14/20 | Crozier, Jennifer Melien Brooks | 2.10 | 2,121.00 | 002 | 58231966 |
| | REVIEW AND RESPOND TO CORRESPONDENCE FROM J. FRIEDMANN REGARDING STATUS OF AMI/VIR ADVERSARY LITIGATION (.2); DRAFT EMAIL MEMORANDUM TO J. FRIEDMANN REGARDING DILIGENCE ON AMOUNT OF AMI/VIR ADMINISTRATIVE-EXPENSE CLAIMS (.4); PLAN AND PREPARE FOR CALL WITH AMI/VIR COUNSEL REAGRDNIG WEAKNESSES INHERENT IN ADVERSARY COMPLAINT AND RESOLUTION OF ADMINSITRATIVE-EXPENSE CLAIMS (.5); CALL WITH AMI/VIR COUNSEL REAGRDNIG WEAKNESSES INHERENT IN ADVERSARY COMPLAINT AND RESOLUTION OF ADMINISTRATIVE-EXPENSE CLAIMS (.7); DRAFT CORRESPONDENCE TO AMI/VIR COUNSEL MEMORIALIZING SUBSTANCE OF CALL (.3). | | | | |
| 01/15/20 | Friedmann, Jared R. | 0.30 | 360.00 | 002 | 58202308 |
| | EMAILS AND CALL WITH J. CROZIER RE: VIR/AMI DISPUTE AND DISCUSSIONS WITH OPPOSING COUNSEL RE: POTENTIAL RESOLUTION OF SAME. | | | | |
| 01/15/20 | Fail, Garrett | 0.10 | 140.00 | 002 | 58222794 |
| | CONFER WITH J. CROSIER RE VIR VENTURES AND AMI VENTURES. | | | | |
| 01/15/20 | McLean, Elizabeth | 5.40 | 3,942.00 | 002 | 58215943 |
| | DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT. | | | | |
| 01/15/20 | Crozier, Jennifer Melien Brooks | 7.60 | 7,676.00 | 002 | 58231806 |

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| | REVIEW, ANALYZE, AND ANNOTATE TRANSFORM EMAIL CORRESPONDENCE PROPOSING SETTLEMENT OF POTENTIAL DISPUTE RELATED TO ALTAQUIP CLAIMS (.8); REVIEW AND ANALYSIS OF ASSET PURCHASE AGREEMENT IN CONNECTION WITH ANALYSIS OF PROPOSED SETTLEMENT OF ALTAQUIP CLAIMS (.8); DRAFT EMAIL MEMORANDUM SUMMARIZING ANALYSIS OF AND RECOMMENDATIONS PROPOSED SETTLEMENT OF ALTAQUIP CLAIMS (.9); CALLS (AND RELATED EMAIL CORRESPONDENCE) WITH M. BUSCHMANN CONCERNING AMI/VIR PENDING CONTESTED MATTER AND RELATIONSHIP TO ADVERSARY PROCEEDING (.9); DRAFT EMAIL CORRESPONDENCE TO AMI/VIR REGARDING SIGNIFICANCE OF PENDING CONTESTED MATTER AND OPT-IN BALLOTS TO ADVERSARY PROCEEDING (1.3); DRAFT STIPULATION AND ORDER EXTENDING DEBTORS' TIME TO RESPOND TO AMI/VIR ADVERSARY COMPLAINT FOR OPPOSING COUNSEL'S REVIEW AND APPROVAL (2.2); REVIEW, AND FINALIZE STIPULATION AND ORDER (.7). | | | | |
| 01/16/20 | Friedmann, Jared R. CALL WITH J. CROZIER RE STRATEGY AND MOVING TO ADJOURN THE AMI/VIR ADVERSARY COMPLAINT; EMAILS WITH J. CROZIER AND G. FAIL RE: SAME; REVIEW DRAFT MOTION TO ADJOURN AND EMAIL RE: COMMENTS TO SAME. | 0.60 | 720.00 | 002 | 58202037 |
| 01/16/20 | Fail, Garrett ADDRESS AMI/VIR ADVERSARY WITH M. BUSCHMANN AND J. CROZIER (.7) REVIEW AND REVISE PLEADING RE SAME (.3). | 1.00 | 1,400.00 | 002 | 58453649 |
| 01/16/20 | McLean, Elizabeth DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT (6.2); DRAFT MOTION FOR EXTENSION OF TIME TO RESPOND TO ADVERSARY COMPLAINT (0.8). | 7.00 | 5,110.00 | 002 | 58215810 |
| 01/16/20 | Crozier, Jennifer Melien Brooks DRAFT AND REVIEW CORRESPONDENCE FROM AMI/VIR COUNSEL REGARDING AGREEMENT TO EXTENSION OF DEBTORS' DEADLINE TO RESPOND (.3); DRAFT MOTION TO ADJOURN OR, IN THE ALTERNATIVE, TO EXTEND DEBTORS' DEADLINE TO RESPOND TO PLAINTIFFS' ADVERSARY COMPLAINT (3.8); CALLS WITH BFR TEAM REGARDING MOTION TO ADJOURN (.7); CALL WITH J. FRIEDMANN REGARDING MOTION TO ADJOURN (.3); REVIEW, AND FINALIZE MOTION TO ADJOURN (1.4); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL REAGRDNIG MOTION TO ADJOURN (.2). | 6.70 | 6,767.00 | 002 | 58231952 |
| 01/16/20 | Fabsik, Paul | 1.80 | 702.00 | 002 | 58207064 |

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| | ASSIST WITH PREPARATION AND FILING OF MOTION TO EXTEND TIME TO FILE ANSWER. | | | | |
| 01/17/20 | Nettleton, Stacy | 1.50 | 1,800.00 | 002 | 58225672 |
| | REVIEW COMPLAINT (.5); CALL RE SUBPOENA RESPONSE (1.0). | | | | |
| 01/17/20 | Friedmann, Jared R. | 2.80 | 3,360.00 | 002 | 58222736 |
| | CALL WITH J. CROZIER RE STRATEGY FOR AMI/VIR (1.5); REVIEW ADVERSARY COMPLAINT FILED BY UCC AGAINST ESL (.8); CALL WITH S. NETTLETON AND J. LAU RE: STRATEGY FOR RESPONDING TO UCC SUBPOENA AND ESL SUBPOENA (.5). | | | | |
| 01/17/20 | Simmons, Kevin Michael | 5.50 | 4,015.00 | 002 | 58225651 |
| | MEET WITH E. CHOI ON NEXT STEPS IN DRAFTING WINNERS APPEAL (0.3); DRAFT UPDATE EMAIL FOR AND REQUEST FOR HELP FROM B. PODZIUS (0.1); DRAFT ARGUMENT FOR WINNERS APPEAL (3.2); REVIEW DEBTOR'S OMNIBUS REPLY TO TENTH OMNIBUS OBJECTION TO COORDINATE WITH WINNERS APPEAL (1.9). | | | | |
| 01/17/20 | McLean, Elizabeth | 2.90 | 2,117.00 | 002 | 58215895 |
| | DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT. | | | | |
| 01/17/20 | Crozier, Jennifer Melien Brooks | 0.30 | 303.00 | 002 | 58231879 |
| | MEET AND CONFER REGARDING PREPARATION OF CORRESPONDENCE TO AMI/VIR COUNSEL CONCERNING SECOND DISTRIBUTION AND ADVERSARY LITIGATION. | | | | |
| 01/19/20 | Friedmann, Jared R. | 0.20 | 240.00 | 002 | 58453762 |
| | EMAILS WITH J.CROZIER RE: SEEKING TO ADJOURN AMI/VIR COURT CONFERENCE AND DRAFT EMAIL TO OPPOSING COUNSEL RE: SAME. | | | | |
| 01/20/20 | Crozier, Jennifer Melien Brooks | 2.00 | 2,020.00 | 002 | 58272267 |

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| | DRAFT AND REVIEW CORRESPONDENCE TO/FROM BFR TEAM REGARDING ADVERSARY PLAINTIFFS' AMI AND VIR PARTICIPATION IN SECOND DISTRIBUTION (.3); DRAFT AND REVIEW INTERNAL CORRESPONDENCE REGARDING INITIAL PRETRIAL CONFERENCE IN AMI/VIR ADVERSARY LITIGATION (.4); PREPARE FOR INITIAL PRETRIAL CONFERENCE (.5); DRAFT CORRESPONDENCE TO COUNSEL FOR AMI/VIR REGARDING (I) PARTICIPATION IN SECOND DISTRIBUTION AND (II) INITIAL PRETRIAL CONFERENCE (.5); CONFER WITH PARALEGAL TEAM CONCERNING PREPARATION FOR AND POTENTIAL POSTPONEMENT OF INITIAL PRETRIAL CONFERENCE (.3). | | | | |
| 01/21/20 | Friedmann, Jared R. REVISE DRAFT EMAIL TO COUNSEL FOR AMI/VIR AND EMAILS WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH J. CROZIER REGARDING SAME NEXT STEPS (0.1). | 0.30 | 360.00 | 002 | 58237245 |
| 01/22/20 | Nettleton, Stacy REVIEW UPDATED DRAFT R&OS AND QUESTIONS RE SAME. | 0.60 | 720.00 | 002 | 58274225 |
| 01/22/20 | Friedmann, Jared R. REVIEW AMI/VIR RESPONSE TO MOTION TO ADJOURN (0.1); EMAILS AND CALL WITH J.CROIZER REGARDING SAME AND NEXT STEPS (0.2). | 0.30 | 360.00 | 002 | 58269055 |
| 01/22/20 | Prunetti, Nicole Elizabeth REVIEW AND REVISE DRAFT RESPONSES AND OBJECTIONS TO UCC WEIL SUBPOENA (LAMPERT) (3.0); ATTENTION TO MEET AND CONFER PREPARATION ON SAME (LAMPERT) (0.7). | 3.70 | 3,737.00 | 002 | 58284368 |
| 01/22/20 | Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE PLAINTIFFS' (AMI/VIR) OBJECTION TO THE DEBTORS' MOTION TO ADJOURN (.6); DRAFT BRIEF EMAIL SUMMARIZING SUBSTANCE OF PLAINTIFFS' OBJECTION AND RECOMMENDING COURSE FORWARD (.5); CALLS CONCERNING SETTING FOR HEARING ON DEBTORS' MOTION TO ADJOURN (.5); REVIEW SECOND-CIRCUIT AUTHORITY (.7); REVIEW, REVISE, AND COMMENT ON DRAFT MOTION TO DISMISS PLAINTIFFS' (AMI/VIR) ADVERSARY COMPLAINT AND PERFORM TARGETED REVIEW OF REFERENCED AUTHORITY (1.9). | 4.20 | 4,242.00 | 002 | 58272803 |
| 01/23/20 | Crozier, Jennifer Melien Brooks | 1.10 | 1,111.00 | 002 | 58272961 |

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| | REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING JANUARY 28 HEARING AGENDA (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM PROPOSAL TO SETTLEMENT ALTAQUIP CLAIMS DISPUTE (.3); REVIEW MASSACHUSETTS TRIAL-COURT DOCKET IN SEARS V. ALTAQUIP CASE IN CONNECTION WITH ASSESSMENT OF TRANSFORM'S PROPOSED SETTLEMENT OF ALTAQUIP CLAIMS DISPUTE (.3); DEVELOP STRATEGY FOR RESPONDING TO/SETTING HEARING ON PLAINTIFFS' (AMI/VIR) OBJECTION TO DEBTORS' MOTION TO ADJOURN AND DRAFT RELATED CORRESPONDENCE TO PARALEGAL CONCERNING RELATED COMMUNICATIONS WITH CHAMBERS (.3). | | | | |
| 01/24/20 | Friedmann, Jared R. REVIEW DRAFT RESPONSES AND OBJECTIONS TO SUBPOENAS SERVED BY UCC AND ESL IN CONNECTION WITH ADVERSARY COMPLAINT AGAINST ESL (0.8); EMAILS RE: COMMENTS TO SAME (0.2); REVIEW EMAILS RE: ALTAQUIP DISPUTE (0.3). | 1.30 | 1,560.00 | 002 | 58262659 |
| 01/24/20 | Crozier, Jennifer Melien Brooks REVIEW SECOND-CIRCUIT AUTHORITY (AND BANKRUPTCY RULES) REGARDING TIME RE: RESPONDING TO AMENDED COMPLAINT (.7); CALL REGARDING AMENDED COMPLAINT (.1); DRAFT BRIEF EMAIL TO J. FRIEDMANN REGARDING STRATEGY FOR ADDRESSING PLAINTIFFS' (AMI/VIR) AMENDED COMPLAINT AND REVIEW RELATED CORRESPONDENCE (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM H. GUTHRIE REGARDING ALTAQUIP SUBLEASES, THE SUBJECT OF SEARS/ALTAQUIP LITIGATION (WHOSE CLAIMS MAY BE OWNED BY THE DEBTORS) (.3); DRAFT BRIEF EMAIL TO J. FRIEDMANN REGARDING ALTAQUIP CLAIMS DISPUTE (.2); CALL WITH J. FRIEDMANN REGARDING ALTAQUIP CLAIMS DISPUTE (.3). | 1.90 | 1,919.00 | 002 | 58273005 |
| 01/24/20 | Morris, Sharron MEET WITH TEAM REGARDING UPCOMING DEADLINES (FOR WINNERS AND ESL) (.6); MULTIPLE EMAILS WITH COUNSEL REGARDING DISMISSAL PAPERS RELATING TO APEX MATTER (.5). | 1.10 | 429.00 | 002 | 58274531 |
| 01/25/20 | McLean, Elizabeth REVISE DRAFT MOTION TO DISMISS VRI/AMI ADVERSARY COMPLAINT. | 1.00 | 730.00 | 002 | 58262509 |
| 01/26/20 | Friedmann, Jared R. FURTHER REVIEW AND ANALYZE ALTAQUIP CLAIM AND RIGHTS TO SAME UNDER APA (0.3); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER AND S.SINGH RE: PREPARING FOR 1/28 OMNIBUS HEARING (0.2). | 0.60 | 720.00 | 002 | 58262863 |

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| 01/26/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO EMAIL CORRESPONDENCE CONCERNING TRANSFORM SETTLEMENT PROPOSAL REGARDING ALTAQUIP CLAIMS (.3); REVIEW AMI/VIR VENTURES, INC. ADVERSARY PROCEEDING DOCKET TO CONFIRM NO AMENDED COMPLAINT (.2). | 0.50 | 505.00 | 002 | 58323609 |
| 01/27/20 | Nettleton, Stacy FINALIZE AND SERVICE OF R&OS TO UCC AND ESL SUBPOENAS. | 0.40 | 480.00 | 002 | 58336332 |
| 01/27/20 | Lau, Jennifer FINALIZE R&OS. | 1.20 | 1,014.00 | 002 | 58318450 |
| 01/28/20 | Nettleton, Stacy REVIEW MATERIALS FOR MEET AND CONFER AND PROPOSED RESPONSE TO UCC SUBPOENA. | 0.80 | 960.00 | 002 | 58336720 |
| 01/28/20 | Friedmann, Jared R. CALL S. NETTLETON REGARDING PREPARING FOR MEET AND CONFER WITH AKIN AND PRIVILEGE ISSUE. | 0.20 | 240.00 | 002 | 58295926 |
| 01/28/20 | Lau, Jennifer PREPARE MATERIALS FOR MEET AND CONFER. | 0.80 | 676.00 | 002 | 58318460 |
| 01/28/20 | McLean, Elizabeth DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT. | 1.90 | 1,387.00 | 002 | 58325668 |
| 01/28/20 | Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE MATERIALS REGARDING MEMPHIS AND ATASCADERO PROPERTY DISPUTES AND DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING CALL TO DISCUSS AND DEVELOP STRATEGY FOR AND APPROACH TO DISPUTES (.7); DRAFT CORRESPONDENCE SUMMARIZING KEY FACTS RELATED TO MEMPHIS PROPERTY DISPUTE (.6). | 1.30 | 1,313.00 | 002 | 58453981 |
| 01/29/20 | Nettleton, Stacy | 2.00 | 2,400.00 | 002 | 58336346 |

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| | MEETING RE UCC SUBPOENA AND MEET AND CONFER (1); CALL DAVIS POLK RE STATUS OF ACTION AND DISCOVERY (1). | | | | |
| 01/29/20 | Friedmann, Jared R. CALLS WITH J. CROZIER REGARDING ALTAQUIP AND ATASCADERO PROPERTY ISSUES (0.3); CALL WITH J. MARCUS AND J. CROZIER REGARDING SAME AND LITIGATION STRATEGY (0.5); EMAILS WITH CLEARY TEAM REGARDING SAME (0.2). | 1.00 | 1,200.00 | 002 | 58303951 |
| 01/29/20 | Prunetti, Nicole Elizabeth INTERNAL MEETING RE: MEET AND CONFER WITH UCC (LAMPERT). | 0.60 | 606.00 | 002 | 58318901 |
| 01/29/20 | Lau, Jennifer PREPARE FOR MEET AND CONFER. | 0.80 | 676.00 | 002 | 58318479 |
| 01/29/20 | McLean, Elizabeth DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT. | 0.90 | 657.00 | 002 | 58325402 |
| 01/29/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: CALL WITH LOCAL (ILLINOIS) REAL-ESTATE COUNSEL TO DISCUSS KEY FACTS RELATED TO ATASCADERO PROPERTY DISPUTE (.2); CALL WITH LOCAL COUNSEL TO DISCUSS ATASCADERO PROPERTY DISPUTE (.5); CALL WITH J. FRIEDMANN TO DISCUSS ATASCADERO AND MEMPHIS PROPERTY DISPUTES (.3); CALL WITH J. MARCUS AND J. FRIEDMANN CONCERNING ATASCADERO AND MEMPHIS PROPERTY DISPUTES AND STRATEGY FOR AND APPROACH TO ADDRESSING ALTAQUIP CLAIMS SETTLEMENT PROPOSAL WITH TRANSFORM (.5); DRAFT TO TRANSFORM RE: DEBTORS' ANALYSIS OF OWNERSHIP OF ALTAQUIP CLAIMS (.5); DRAFT AND RESPOND TO CORRESPONDENCE RE: PLAINTIFFS AMI/VIR VENTURES, INC. AMENDED COMPLAINT AND PROPOSING RELATED STRATEGY (.4); DRAFT AND RESPOND TO CORRESPONDENCE FROM S. KRAEMER RE: INTENTION REGARDING AMENDED COMPLAINT (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M. KORYCKI REGARDING OWNERSHIP, UNDER THE APA, OF CERTAIN CREDITS (.3); REVIEW, ANALYZE, AND ANNOTATE APA PROVISIONS GOVERNING OWNERSHIP OF CERTAIN CREDITS (.7). | 3.70 | 3,737.00 | 002 | 58323516 |
| 01/30/20 | Crozier, Jennifer Melien Brooks | 1.70 | 1,717.00 | 002 | 58323415 |

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| | DRAFT AND RESPOND TO CORRESPONDENCE RE: JOINT STIPULATION AND ORDER DISMISSING ADVERSARY CASE (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND CHANGES TO NOTICE OF WITHDRAWAL (.4); DRAFT AND RESPOND TO CORRESPONDENCE FROM TRANSFORM RE: NOTICE OF WITHDRAWAL (.2); REVIEW, REVISE, AND PROVIDE FURTHER COMMENTS ON DRAFT MOTION TO DISMISS AMI/VIR VENTURES, INC. ADVERSARY COMPLAINT (.9). | | | | |
| 01/31/20 | Morris, Sharron | 0.40 | 156.00 | 002 | 58351960 |
| | EMAILS REGARDING CORRESPONDENCE TO JUDGE ROMAN REGARDING ESL BRIEF (.3); PREPARE AND SERVE SAME ON JUDGE ROMAN (.1). | | | | |
| SUBTOTAL TASK 002 - Adversary Proceedings: | | 115.10 | \$105,994.00 | | |
| 12/04/19 | Munz, Naomi | 0.50 | 550.00 | 003 | 58003671 |
| | EMAILS RE: MEXICO SALE. | | | | |
| 12/05/19 | Neuhauser, David | 1.90 | 1,605.50 | 003 | 57960366 |
| | DRAFT AMENDMENT TO PURCHASE AND SALE AGREEMENT. | | | | |
| 12/16/19 | Zavagno, Michael | 0.40 | 292.00 | 003 | 58083959 |
| | PREPARE CLOSING SET INDEX. | | | | |
| 12/17/19 | Munz, Naomi | 0.50 | 550.00 | 003 | 58078692 |
| | CALL WITH H. GUTHRIE RE: INDIA AND REVIEW RELATED EMAILS. | | | | |
| 12/19/19 | Schrock, Ray C. | 0.20 | 330.00 | 003 | 58078620 |
| | EMAIL WITH S. SINGH RE APA DISPUTE. | | | | |
| 01/01/20 | Crozier, Jennifer Melien Brooks | 4.90 | 4,949.00 | 003 | 58128741 |
| | REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT RULE 9019(A) MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM HOLDCO LLC AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE. | | | | |
| 01/02/20 | Friedmann, Jared R. | 1.00 | 1,200.00 | 003 | 58133782 |

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| | REVIEW REVISED DRAFT MOTION TO APPROVE TRANSFORM SETTLEMENT (0.7); EMAILS WITH TEAM REGARDING SAME (0.2); EMAILS WITH A.HWANG REGARDING RETURNED UTILITY DEPOSITS (0.1). | | | | |
| 01/02/20 | Namerow, Derek | 5.10 | 4,309.50 | 003 | 58133389 |
| | PREPARE FOR CLOSING FOR UPCOMING SALES. | | | | |
| 01/02/20 | Crozier, Jennifer Melien Brooks | 1.30 | 1,313.00 | 003 | 58128982 |
| | REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT RULE 9019(A) MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM HOLDCO LLC. | | | | |
| 01/03/20 | Singh, Sunny | 4.50 | 5,850.00 | 003 | 58130241 |
| | REVIEW TRANSFORM 9019 MOTION (3.0); REVIEW SETTLEMENT AGREEMENT (1.5). | | | | |
| 01/03/20 | Friedmann, Jared R. | 3.20 | 3,840.00 | 003 | 58133758 |
| | REVIEW AND ANALYZE DRAFT SETTLEMENT AGREEMENT FROM TRANSFORM (0.7); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); CALL WITH J. CROZIER REGARDING COMMENTS TO SAME AND NEXT STEPS REGARDING REVISING DRAFT SETTLEMENT AGREEMENT AND DRAFT MOTION TO APPROVE SAME (0.7); REVIEW FURTHER REVISED DRAFT SETTLEMENT AGREEMENT AND EDIT SAME (1.0); EMAILS WITH TEAM REGARDING SAME (0.3); EMAILS WITH J. CROZIER REGARDING SAME AND NEXT STEPS ON SETTLEMENT AGREEMENT AND DRAFT MOTION TO APPROVE SAME (0.3); EMAILS WITH J. CROZIER REGARDING AMI/VIR COMPLAINT AND NEXT STEPS (0.1). | | | | |
| 01/03/20 | Van Groll, Paloma | 0.30 | 294.00 | 003 | 58126997 |
| | DRAFT APA ORDER LANGUAGE. | | | | |
| 01/03/20 | Crozier, Jennifer Melien Brooks | 10.70 | 10,807.00 | 003 | 58451971 |
| | REVIEW, REVISE, AND FINALIZE RULE 9019 MOTION IN ANTICIPATION OF CIRCULATING TO UCC AND TRANSFORM FOR REVIEW AND COMMENT AND INCORPORATE CHANGES TO MOTION INTO SUPPORTING B. GRIFFITH DECLARATION (.8); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM'S DRAFT APA SETTLEMENT AGREEMENT (1.2); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO COMMENTING ON/SUPPLEMENTING DRAFT SETTLEMENT AGREEMENT (.6); REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (8.1). | | | | |
| 01/03/20 | Morris, Sharron | 3.10 | 1,209.00 | 003 | 58134986 |

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| | REVIEW AND REVISE DRAFT RULE 9019 MOTION AND DECLARATION REGARDING SAME (2.3); EMAILS WITH TEAM REGARDING SAME AND STATUS (.8). | | | | |
| 01/04/20 | Friedmann, Jared R. | 2.40 | 2,880.00 | 003 | 58133935 |
| | REVIEW AND REVISE DRAFT MOTION TO APPROVE SETTLEMENT AGREEMENT (1.4); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH S.SINGH AND J.CROZIER REGARDING EMAILS WITH CLEARLY ABOUT DRAFT SETTLEMENT AGREEMENT (0.2); CALL WITH S. SINGH, N. HWANGPO, J. CROZIER, B. GRIFFITHS AND N. WEBER REGARDING COMMENTS TO REVISED DRAFT SETTLEMENT AGREEMENT AND ANTICIPATED ISSUES TRANSFORM MAY RAISE IN CONNECTION WITH OUT PROPOSED EDITS (0.5); EMAILS WITH S. SINGH REGARDING SAME AND NEXT STEPS (0.2). | | | | |
| 01/04/20 | Hwangpo, Natasha | 1.20 | 1,260.00 | 003 | 58130910 |
| | TELEPHONE CONFERENCE WITH WEIL TEAM RE APA SETTLEMENT (.7); REVIEW AND ANALYZE PLEADINGS RE SAME (.5). | | | | |
| 01/04/20 | Crozier, Jennifer Melien Brooks | 1.70 | 1,717.00 | 003 | 58128836 |
| | CALL WITH BFR AND M-III TEAMS CONCERNING COMMENTS ON AND SUGGESTED CHANGES TO TRANSFORM DRAFT APA SETTLEMENT AGREEMENT (.6); PREPARE FOR SAME (.3); REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT, RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT, AND SUPPORTING GRIFFITH DECLARATION (.8). | | | | |
| 01/05/20 | Singh, Sunny | 1.50 | 1,950.00 | 003 | 58130492 |
| | REVIEW COMMENTS TO TRANSFORM SETTLEMENT AND MOTION (.6); EMAILS RE: SAME (.9). | | | | |
| 01/05/20 | Friedmann, Jared R. | 2.30 | 2,760.00 | 003 | 58133807 |
| | REVIEW UCC'S COMMENTS TO DRAFT SETTLEMENT AGREEMENT WITH TRANSFORM AND MOTION FOR APPROVAL OF SAME (0.3); EMAILS WITH SINGH AND J. CROZIER REGARDING SAME (0.2); EMAILS WITH TAX TEAM REGARDING PROVISIONS (0.3); EMAILS WITH J. CROZIER AND S. SINGH REGARDING SAME (0.2); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.3); EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.2); TELEPHONE CALL WITH J. CROZIER REGARDING SAME AND REVISIONS TO DRAFT SETTLEMENT AGREEMENT (0.3); REVIEW FURTHER REVISED DRAFT AGREEMENT AND EMAILS REGARDING SAME (0.2); REVIEW EMAILS WITH S. O'NEIL (0.1); EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME AND NEXT STEPS (0.2). | | | | |

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| 01/05/20 | Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.6); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (1.4); REVIEW, ANALYZE, AND ANNOTATE PROVISIONS OF APA IN CONNECTION WITH REVISION OF DRAFT APA SETTLEMENT AGREEMENT (.5); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (.6); DRAFT AND RESPOND TO CORRESPONDENCE (WITH WEIL, TRANSFORM, AND UCC) RE: DRAFT APA SETTLEMENT AGREEMENT (.3). | 3.40 | 3,434.00 | 003 | 58163354 |
| 01/06/20 | Marcus, Jacqueline CONFER WITH S. SINGH REGARDING SETTLEMENT OF APA DISPUTE (.2). | 0.20 | 290.00 | 003 | 58149687 |
| 01/06/20 | Singh, Sunny INTERNAL MEETING WITH J. FRIEDMANN AND J. CROZIER RE: APA SETTLEMENT (.3); CALL WITH CLEARY RE: SAME (.5); CALLS WITH CLEARY AND AKIN RE: SETTLEMENT (.7); REVISE SETTLEMENT (.6); CALL WITH J. FRIEDMANN RE: SAME (.2); CALL WITH J. CROZIER RE: SETTLEMENT (.3); CONFERENCE WITH J. MARCUS RE: SAME (.2); CALL WITH AKIN RE: SAME (.4); REVIEW AND REVISE SETTLEMENT (.5); CALL WITH P. DEPODESTA RE SAME (.2). | 3.90 | 5,070.00 | 003 | 58142796 |
| 01/06/20 | Friedmann, Jared R. MEET WITH S.SINGH AND J.CROZIER TO PREPARE FOR CALL WITH CLEARY REGARDING SETTLEMENT AGREEMENT (0.3); CALL WITH S. O'NEIL, S. SINGH AND J. CROZIER REGARDING NEGOTIATING SETTLEMENT AGREEMENT (0.3); CALL WITH S. SINGH, J. CROZIER AND B. GRIFFITH REGARDING SAME AND NEXT STEPS (0.2); CALL WITH COUNSEL FOR UCC AND TEAM REGARDING SETTLEMENT AGREEMENT AND ISSUES WITH TRANSFORM (0.5); CALL WITH S. SINGH REGARDING DISCUSSING SAME WITH RESTRUCTURING COMMITTEE (0.4); CALL WITH S. SINGH AND RESTRUCTURING COMMITTEE REGARDING SETTLEMENT AGREEMENT AND LATEST DISCUSSIONS WITH TRANSFORM AND UCC (0.5); CALL WITH S. SINGH AND J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); REVIEW REVISED DRAFT AGREEMENT AND EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.3); REVISE DRAFT SETTLEMENT AGREEMENT AND EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.7); CALL WITH E. CHOI REGARDING DRAFT RESPONSE TO PLAN CONFIRMATION APPEAL AND COORDINATING WITH ANTICIPATED RESOLUTION OF APA DISPUTES (0.4); EMAILS WITH M-III REGARDING EXTENT TO WHICH OTHER PAYABLES WERE BUILT PLAN BUDGET (0.2); EMAILS WITH UCC COUNSEL REGARDING SAME (0.1). | 4.00 | 4,800.00 | 003 | 58153693 |

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| 01/06/20 | Godio, Joseph C. COORDINATE SIGNATURE PAGES AND EXECUTION OF THE INDIA TRANSFER DOCUMENTS/AGREEMENTS. | 0.50 | 422.50 | 003 | 58136695 |
| 01/06/20 | Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.3); REVIEW B UNITS LETTER AGREEMENT AND CORRESPOND WITH TRANSFORM REGARDING B UNITS ISSUES (0.8). | 1.10 | 1,155.00 | 003 | 58135699 |
| 01/06/20 | Simmons, Kevin Michael CITE CHECK RULE 9019 MOTION FOR SETTLEMENT WITH TRANSFORM HOLDCO. | 6.60 | 4,818.00 | 003 | 58173867 |
| 01/06/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA 9019 MOTION. | 0.30 | 315.00 | 003 | 58144642 |
| 01/06/20 | Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.9); REVIEW, REVISE, AND INCORPORATE (WEIL, M-III, TRANSFORM, AND UCC) COMMENTS AND SUGGESTED CHANGES INTO DRAFT APA SETTLEMENT AGREEMENT (4.3); NEGOTIATE TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (.8); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (3.1); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6). | 9.70 | 9,797.00 | 003 | 58163372 |
| 01/06/20 | Morris, Sharron EMAILS WITH TEAM REGARDING SETTLEMENT WITH TRANSFORM (.2); CONTINUE WORKING ON MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (1.3). | 1.50 | 585.00 | 003 | 58157113 |
| 01/06/20 | Cameau, Elayne J. WORK ON RULE 9019 MOTION CITE CHECKS, TABLE OF AUTHORITIES AND TABLE OF CONTENTS (1.3); UPDATE KEY MATERIALS AND DATES (ALL APPEALS CASES) (1.1). | 2.40 | 936.00 | 003 | 58145331 |
| 01/07/20 | Singh, Sunny | 1.40 | 1,820.00 | 003 | 58149918 |

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| | CALL WITH MIII RE: APA SETTLEMENT (.5); FOLLOW UP WITH AKIN RE: SAME (.2); CALL WITH J. FRIEDMANN AND B. MURPHY RE: SAME (.2); REVISE SETTLEMENT AGREEMENT FOR SAME (.5). | | | | |
| 01/07/20 | Friedmann, Jared R. | 2.40 | 2,880.00 | 003 | 58153676 |
| | MEET WITH J.CROZIER REGARDING DRAFT MOTION TO APPROVE TRANSFORM SETTLEMENT (0.2); CALL WITH M-III REGARDING RESPONDING TO UCC INQUIRIES REGARDING EXTENT OTHER PAYABLES WERE BUDGETED FOR (0.4); EMAILS REGARDING SAME (0.2); CALL WITH S.SINGH, J.CROZIER AND B.MURPHY REGARDING SAME (0.4); EMAILS REGARDING TRANSFORM'S PAYMENTS TO DATE WITH CLEARY, M-III AND TEAM (0.2); CALL WITH S.SINGH REGARDING SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER REGARDING SAME (0.2); REVIEW/EDIT REVISED DRAFT MOTION TO APPROVE TRANSFORM'S SETTLEMENT (0.6). | | | | |
| 01/07/20 | Munz, Naomi | 0.50 | 550.00 | 003 | 58177416 |
| | EMAILS RE: MEXICO DIVIDENDS AND INDIA TRANSFERS. | | | | |
| 01/07/20 | Godio, Joseph C. | 0.20 | 169.00 | 003 | 58151862 |
| | COORDINATE SIGNATURE PAGES AND EXECUTION OF THE INDIA TRANSFER DOCUMENTS/AGREEMENTS. | | | | |
| 01/07/20 | Guthrie, Hayden | 2.00 | 2,100.00 | 003 | 58141322 |
| | REVIEW MEXICO DIVIDEND ISSUES (0.5); REVIEW INDIA TRANSFER DOCUMENTATION (1.5). | | | | |
| 01/07/20 | Simmons, Kevin Michael | 2.00 | 1,460.00 | 003 | 58173550 |
| | REVISE GRIFFITH DECLARATION ACCORDING TO RULE 9019 MOTION (2.0). | | | | |
| 01/07/20 | Zavagno, Michael | 0.80 | 584.00 | 003 | 58175656 |
| | ATTENTION TO FOREIGN TRANSFER MATTERS. | | | | |
| 01/07/20 | Crozier, Jennifer Melien Brooks | 7.20 | 7,272.00 | 003 | 58163558 |

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| | CALLS RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.7); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (2.2); CONTINUE NEGOTIATING TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (.9); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (1.3); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6); PREPARE DRAFT MOTION TO SHORTEN NOTICE PERIOD WITH RESPECT TO RULE 9019 MOTION (1.5). | | | | |
| 01/07/20 | Morris, Sharron | 9.80 | 3,822.00 | 003 | 58157147 |
| | REVIEW AND REVISE MOTION TO APPROVE TRANSFORM SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (5.8); REVIEW AND REVISE SETTLEMENT AGREEMENT WITH TRANSFORM (2.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (1.9). | | | | |
| 01/08/20 | Hoenig, Mark | 1.20 | 1,890.00 | 003 | 58174804 |
| | REVIEW LITIGATION SETTLEMENT. | | | | |
| 01/08/20 | Marcus, Jacqueline | 2.80 | 4,060.00 | 003 | 58166819 |
| | MEET WITH S. SINGH REGARDING APA SETTLEMENT AGREEMENT (.1); REVIEW SETTLEMENT AGREEMENT PROVISIONS REGARDING REAL ESTATE AND OFFICE CONFERENCE S. SINGH (.3); CALL E. REMIJAN AND EMAIL REGARDING DELOITTE ISSUES (.3); CALL S. SINGH REGARDING SETTLEMENT (.1); CALL M. HOENIG REGARDING DELOITTE WAIVER AND OFFICE CONFERENCE S. SINGH (.4); CALL S. BARRON REGARDING REAL ESTATE SCHEDULE AND FOLLOW UP REGARDING SAME (.3); REVIEW CLEARY SCHEDULE (.3); FOLLOW UP REGARDING REAL ESTATE ISSUES FOR SETTLEMENT AGREEMENT (.5); CONFERENCE CALL WITH S. SINGH, S. O'NEAL, L. BAREFOOT REGARDING DELOITTE ISSUE (.3); FOLLOW UP EMAILS TO TAX AND REAL ESTATE TEAMS (.2). | | | | |
| 01/08/20 | Singh, Sunny | 3.00 | 3,900.00 | 003 | 58149903 |
| | REVIEW CLEARY COMMENTS TO APA SETTLEMENT (1.3); INTERNAL CONFERENCES RE: SAME (1.4); CALL WITH CLEARY AND J. MARCUS RE: SAME (.3). | | | | |
| 01/08/20 | Friedmann, Jared R. | 3.10 | 3,720.00 | 003 | 58153654 |

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| | REVIEW TRANSFORM'S COMMENTS/EDITS TO SETTLEMENT AGREEMENT (0.5); EMAILS WITH S.SINGH AND J.CROZIER REGARDING SAME (0.1); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.4); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.4); CALLS AND EMAILS WITH S. SINGH AND J. CROZIER REGARDING SAME (0.6); EMAILS WITH J. MARCUS AND TAX TEAM REGARDING COMMENTS TO SAME (0.2); REVIEW REVISED DRAFT MOTION FOR APPROVAL OF TRANSFORM SETTLEMENT (0.6); CALL WITH J. CROZIER REGARDING SAME (0.1); EMAILS WITH COUNSEL FOR UCC REGARDING REVISED SETTLEMENT AGREEMENT (0.1); EMAILS WITH TEAM REGARDING SAME (0.1). | | | | |
| 01/08/20 | Munz, Naomi CALL WITH E. ODONER AND H. GUTHRIE RE: DIVIDEND. | 0.60 | 660.00 | 003 | 58177808 |
| 01/08/20 | Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.8); REVIEW MEXICO DIVIDEND ISSUE AND CALL WITH N. MUNZ AND E. ODONER RE: SAME (1.8). | 2.60 | 2,730.00 | 003 | 58145510 |
| 01/08/20 | Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (.9); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (4.2); CONTINUE NEGOTIATING TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (.9); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (3.1); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6). | 9.70 | 9,797.00 | 003 | 58163586 |
| 01/08/20 | Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING STATUS OF SETTLEMENT AGREEMENT AND FILINGS RELATING TO SAME (.7); REVISE MOTION TO APPROVE SETTLEMENT AGREEMENT AND RELATED DOCUMENTS (1.6). | 2.30 | 897.00 | 003 | 58157141 |
| 01/09/20 | Marcus, Jacqueline EMAILS REGARDING SETTLEMENT AGREEMENT (.2); CONFERENCE CALL WITH S. SINGH, J. FRIEDMANN AND J. CROZIER REGARDING SETTLEMENT AND FOLLOW UP (.3); REVIEWED REAL ESTATE SCHEDULE AND EMAILS L. BAREFOOT, S. BARRON (.2); TELEPHONE CONFERENCE WITH S. SINGH AND S. BARRON REGARDING REAL ESTATE TRANSFERS (.2). | 0.90 | 1,305.00 | 003 | 58169039 |

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| 01/09/20 | Singh, Sunny REVIEW 9019 MOTION (.8); REVIEW CLEARLY COMMENTS TO SETTLEMENT (.4); INTERNAL CALL RE: SAME (.3); REVIEW MOTION TO SHORTEN (.3); CALL WITH TRANSFORM RE: APA AND FOLLOW-UP (.6); REVIEW 9019 MOTION RE APA SETTLEMENT (.8); EMAILS RE: APA SETTLEMENT (.5). | 3.70 | 4,810.00 | 003 | 58173509 |
| 01/09/20 | Friedmann, Jared R. REVIEW UPDATED 9019 MOTION AND DECLARATION OF B. GRIFFITH IN SUPPORT OF SAME (0.6); EMAILS WITH S. SINGH AND J. CROZIER RE: SAME (0.2); REVIEW TRANSFORM MARK-UP OF SETTLEMENT AGREEMENT AND ACCOMPANYING COMMENTS (0.3); CALL WITH J. CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH S. SINGH, J. CROZIER AND J. MARCUS RE: SAME (0.3); REVIEW AND REVISE DRAFT SETTEMENT AGREEMENT AND RESPONSES TO TRANSFORM'S COMMENTS (0.4); CALL WITH J. CROZIER RE: COMMENTS TO SAME (0.2); EMAILS WITH CLEARLY RE: SAME (0.1); CALL WITH CLEARLY AND WEIL TEAMS TO RESOLVE REMAINING OPEN ISSUES (0.2); CALL WITH S. SINGH AND J. CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW FURTHER REVISED DRAFTS OF SETTLEMENT AGREEMENT AND EMAIS WITH TEAM RE: SAME (0.4); EMAILS WITH S. O'NEAL AND TEAM RE: RESOLVING OUTSANDING TIMING ISSUES (0.2). | 3.20 | 3,840.00 | 003 | 58155127 |
| 01/09/20 | Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION AND DISCUSS TAX CONSEQUENCES WITH WEIL TAX TEAM (0.8). | 0.80 | 840.00 | 003 | 58151666 |
| 01/09/20 | Simmons, Kevin Michael REVIEW LATEST SETTLEMENT-RELATED EMAILS. | 0.10 | 73.00 | 003 | 58173452 |
| 01/09/20 | Crozier, Jennifer Melien Brooks CALL RE: SUBSTANCE AND FORM OF DRAFT APA SETTLEMENT AGREEMENT (1.1); REVIEW AND REVISE DRAFT APA SETTLEMENT AGREEMENT (4.9); CONTINUE NEGOTIATING TERMS OF APA SETTLEMENT AGREEMENT WITH TRANSFORM (1.5); REVIEW, REVISE, AND SUPPLEMENT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION BASED UPON/TO REFLECT CHANGES TO DRAFT APA SETTLEMENT AGREEMENT (3.7); DRAFT AND RESPOND TO CORRESPONDENCE WITH WEIL, TRANSFORM, AND UCC RE: DRAFT APA SETTLEMENT AGREEMENT (.6); REVIEW AND REVISE DRAFT MOTION TO SHORTEN (1.1). | 12.90 | 13,029.00 | 003 | 58163748 |
| 01/09/20 | Buschmann, Michael | 0.40 | 292.00 | 003 | 58251271 |

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| | ATTEND CONFERENCE CALL WITH J. MARCUS AND LOCAL COUNSEL REGARDING THE SETTLEMENT AGREEMENT RESOLVING LITIGATION SURROUNDING THE CALDER STATUTE AND DISCUSS OPPOSING COUNSEL'S PROPOSED CHANGES TO THE SETTLEMENT AGREEMENT AND FURTHER EDITS TO BE MADE BY WEIL (.3); REVIEW OPPOSING COUNSEL'S PROPOSED EDITS, INCLUDING PROPOSED ALTERATIONS TO RELEASE PROVISIONS (.1). | | | | |
| 01/09/20 | Morris, Sharron | 7.30 | 2,847.00 | 003 | 58157157 |
| | EXTENSIVE REVIEW OF MOTION TO APPROVE SETTLEMENT WITH TRANSFORM, DECLARATION REGARDING SAME, AND MOTION TO SHORTEN TIME FOR HEARING (5.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME (1.4). | | | | |
| 01/10/20 | Singh, Sunny | 0.20 | 260.00 | 003 | 58169008 |
| | EMAILS RE: SETTLEMENT AGREEMENT. | | | | |
| 01/10/20 | Friedmann, Jared R. | 0.80 | 960.00 | 003 | 58158589 |
| | EMAILS WITH TEAM RE: OPEN ISSUES ON APA SETTLEMENT AND POTENTIAL RESOLUTION TO SAME (0.3); EMAILS WITH CLEARY RE: SAME (0.1); CALL WITH J.CROZIER RE: GRIFFITH DECLARATION IN SUPPORT OF MOTION TO APPROVE SETTLEMENT (0.2) EMAILS RE: FILING MOTION AND SETTLEMENT (0.2). | | | | |
| 01/10/20 | Guthrie, Hayden | 0.50 | 525.00 | 003 | 58156059 |
| | REVIEW MEXICO DIVIDEND ISSUES (0.2); REVIEW INDIA TRANSFER DOCUMENTATION (.3). | | | | |
| 01/10/20 | Crozier, Jennifer Melien Brooks | 6.80 | 6,868.00 | 003 | 58163591 |
| | FINISH NEGOTIATING APA SETTLEMENT AGREEMENT WITH TRANSFORM (.6); REVIEW AND FINALIZE DRAFT APA SETTLEMENT AGREEMENT (1.9); REVIEW AND FINALIZE RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND SUPPORTING GRIFFITH DECLARATION (1.9); REVIEW AND FINALIZE MOTION TO SHORTEN NOTICE PERIOD WITH RESPECT TO MOTION FOR APPROVAL (.8); REVIEW AND RESPOND TO CORRESPONDENCE WITH WEIL INTERNAL, M-III, TRANSFORM, AND UCC RE: SETTLEMENT PAPERS (.6); CALL(S) RE: SETTLEMENT PAPERS (.4); MANAGE AND COORDINATE FILING OF SETTLEMENT PAPERS (.6). | | | | |
| 01/10/20 | Buschmann, Michael | 1.40 | 1,022.00 | 003 | 58266938 |

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| | DRAFT DE MINIMIS ASSET SALE NOTICE (.8); CONFERENCE CALL REGARDING CALDER STATUE 9019 MOTION (.6). | | | | |
| 01/10/20 | Morris, Sharron | 0.90 | 351.00 | 003 | 58157617 |
| | EMAILS WITH TEAM REGARDING FINALIZED SETTLEMENT AGREEMENT WITH TRANSFORM AND RELATED DOCUMENTS FOR FILING. | | | | |
| 01/10/20 | Peene, Travis J. | 1.20 | 300.00 | 003 | 58166439 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC. | | | | |
| 01/13/20 | Munz, Naomi | 0.40 | 440.00 | 003 | 58229956 |
| | EMAILS RE: INDIA SALE. | | | | |
| 01/13/20 | Godio, Joseph C. | 2.00 | 1,690.00 | 003 | 58180136 |
| | COORDINATE SIGNATURE PAGES AND EXECUTION OF THE INDIA TRANSFER DOCUMENTS/AGREEMENTS. | | | | |
| 01/13/20 | Zavagno, Michael | 1.10 | 803.00 | 003 | 58228502 |
| | ATTENTION TO FOREIGN TRANSFER MATTERS. | | | | |
| 01/13/20 | Buschmann, Michael | 0.70 | 511.00 | 003 | 58311024 |
| | COORDINATE WITH J. MARCUS AND M-III REGARDING DE MINIMIS ASSET SALE NOTICE AND TIMING OF FILING. | | | | |
| 01/14/20 | Marcus, Jacqueline | 0.70 | 1,015.00 | 003 | 58198309 |
| | TELEPHONE CONFERENCE WITH L. BAREFOOT REGARDING ALTAQUIP LITIGATION CLAIM (.2); EMAIL B. GRIFFITH, ETC. REGARDING SAME (.5). | | | | |
| 01/14/20 | Guthrie, Hayden | 0.20 | 210.00 | 003 | 58188698 |
| | COORDINATING EXECUTION OF INDIA TRANSFER DOCUMENTS (0.2). | | | | |

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| 01/14/20 | Zavagno, Michael ATTENTION TO FOREIGN TRANSFER MATTERS. | 0.80 | 584.00 | 003 | 58227918 |
| 01/14/20 | Buschmann, Michael DRAFTED EMAIL TO PARTNER REGARDING POTENTIAL DECLARATION IN SUPPORT OF 9019 MOTION. | 0.40 | 292.00 | 003 | 58311002 |
| 01/15/20 | Guthrie, Hayden REVIEW ALTAQUIP LITIGATION CLAIM (0.6); REVIEW MICHIGAN EMPLOYEE INSURANCE CREDIT ISSUE (0.4). | 1.00 | 1,050.00 | 003 | 58194831 |
| 01/15/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM S. BARRON CONCERNING RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND RELATED PROPOSED ORDER. | 0.40 | 404.00 | 003 | 58452899 |
| 01/15/20 | Buschmann, Michael INCORPORATED COMMENTS FROM J. MARCUS ON DE MINIMIS ASSET SALE NOTICE AND ESNT TO J. MARCUS FOR REVIEW. | 0.30 | 219.00 | 003 | 58313049 |
| 01/16/20 | Namerow, Derek FOLLOW UP WITH SAFE HARBOR ABOUT FINAL CLOSING DOCUMENTS (.3); SEARCHED TAX INFO FOR UPCOMING CLOSINGS (.8). | 1.10 | 929.50 | 003 | 58224201 |
| 01/16/20 | Guthrie, Hayden REVIEWING INDIA VALUATION NON-RELIANCE LETTER (0.3). | 0.30 | 315.00 | 003 | 58200034 |
| 01/16/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APPEALS. | 0.20 | 210.00 | 003 | 58201867 |
| 01/19/20 | Friedmann, Jared R. REVIEW UCC'S DRAFT STATEMENT OF SUPPORT OF PENDING 9019 MOTION IN CONNECTION WITH TRANSFORM APA SETTLEMENT (0.3); EMAILS WITH TEAM RE: SAME (0.1). | 0.40 | 480.00 | 003 | 58222912 |

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| 01/20/20 | Descovich, Kaitlin ATTENTION TO VENDOR CONTRACT ISSUE. | 0.10 | 105.00 | 003 | 58453765 |
| 01/21/20 | Munz, Naomi EMAILS RE: INDIA VALUATION. | 0.50 | 550.00 | 003 | 58282445 |
| 01/21/20 | Guthrie, Hayden REVIEW REVISED INDIA ENTITY VALUATIONS PROVIDED BY CLEARY. | 0.60 | 630.00 | 003 | 58230418 |
| 01/21/20 | Zavagno, Michael MEET WITH INDIAN COUNSEL. | 1.30 | 949.00 | 003 | 58280406 |
| 01/21/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM B. GRIFFITH (M-III) RE: SUBSTANCE OF UCC STATEMENT IN SUPPORT OF DEBTORS' RULE 9019 MOTION. | 0.30 | 303.00 | 003 | 58272563 |
| 01/22/20 | Guthrie, Hayden REVIEW FOREIGN QUALIFICATION WITHDRAWALS AND SIDE LETTER. | 0.30 | 315.00 | 003 | 58237861 |
| 01/23/20 | Munz, Naomi EMAILS RE: ALTAQUIP. | 0.40 | 440.00 | 003 | 58282504 |
| 01/23/20 | Godio, Joseph C. REVIEW TRANSFORM DRAFTS OF WITHDRAWAL FORMS. | 0.90 | 760.50 | 003 | 58261234 |
| 01/23/20 | Guthrie, Hayden REVIEW INDIA VALUATIONS AND TAX AMOUNTS. | 0.30 | 315.00 | 003 | 58249344 |
| 01/24/20 | Friedmann, Jared R. CALL WITH J.CROZIER RE: SAME AND OWNERSHIP OF ASSETS UNDER APA AND NEXT STEPS. | 0.50 | 600.00 | 003 | 58262699 |

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| 01/24/20 | Crozier, Jennifer Melien Brooks | 2.70 | 2,727.00 | 003 | 58454352 |
| | REVIEW AND RESPOND TO CORRESPONDENCE FROM S. BARRON RE: MEMPHIS-PROPERTIES DISPUTE WITH TRANSFORM (.2); CALL WITH S. BARRON RE: MEMPHIS-PROPERTIES DISPUTE AND RELEVANCE OF DEBTORS' ARGUMENTS ON HOFFMAN ESTATES PROPERTIES (.4); REVIEW, ANALYZE, AND ANNOTATE PORTIONS OF JULY 11, 2019 HEARING TRANSCRIPT RE: TESTIMONY, ARGUMENT, AND COURT RULING ON HOFFMAN ESTATES DISPUTE WITH TRANSFORM (.8); DRAFT BRIEF EMAIL CORRESPONDENCE RE: ANALYSIS OF SIGNIFICANCE OF COURT'S RULING ON HOFFMAN ESTATES DISPUTE TO MEMPHIS-PROPERTIES DISPUTE (.3); CALL WITH S. BARRON AND LOCAL COUNSEL (POLSINELLI) RE: MEMPHIS-PROPERTIES DISPUTE AND RELEVANCE OF DEBTORS' ARGUMENTS ON HOFFMAN ESTATES PROPERTIES TO DISPUTE (1.0). | | | | |
| 01/26/20 | Crozier, Jennifer Melien Brooks | 0.40 | 404.00 | 003 | 58454355 |
| | REVIEW AND RESPOND TO CORRESPONDENCE RE: ANY OBJECTIONS TO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM (.2); REVIEW CHAPTER 11 CASES DOCKET TO CONFIRM NO OBJECTIONS FILED TO RULE 9019 MOTION (.2). | | | | |
| 01/27/20 | Godio, Joseph C. | 0.50 | 422.50 | 003 | 58290706 |
| | REVIEW TRANSFORM DRAFTS OF WITHDRAWAL FORMS. | | | | |
| 01/27/20 | Crozier, Jennifer Melien Brooks | 1.90 | 1,919.00 | 003 | 58323585 |
| | PLAN AND PREPARE FOR OMNIBUS HEARING IN BANKRUPTCY COURT CONCERNING, IN PART, RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM (1.2); CORRESPONDENCE RE: PREPARATION FOR HEARING ON RULE 9019 MOTION (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM LOCAL (ILLINOIS) REAL-ESTATE COUNSEL RE: MEMPHIS AND ATASCADERO PROPERTY DISPUTES (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION FOR ORDER IN AID OF EXECUTION (.2). | | | | |
| 01/28/20 | Marcus, Jacqueline | 0.60 | 870.00 | 003 | 58317201 |
| | FOLLOW UP REGARDING TRANSFORM REAL ESTATE QUESTIONS (.3); E-MAIL REGARDING INDIA TRANSFER TAXES (.1); TELEPHONE CALL WITH N. HWANGPO REGARDING SAME (.2). | | | | |
| 01/28/20 | Friedmann, Jared R. | 1.00 | 1,200.00 | 003 | 58295922 |
| | PREPARE FOR OMNIBUS HEARING AND MOTION TO APPROVE TRANSFORM SETTLEMENT AND MEET WITH J.CROZIER AND S.SINGH REGARDING SAME. | | | | |

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| 01/28/20 | Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION. | 0.40 | 420.00 | 003 | 58291005 |
| 01/28/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ASSET SALE TAX IMPLICATIONS. | 0.20 | 210.00 | 003 | 58317321 |
| 01/28/20 | Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR OMNIBUS HEARING IN BANKRUPTCY COURT RE: RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT WITH TRANSFORM (1.0); COORDINATE FILING OF ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM (.4); DRAFT CORRESPONDENCE TO L. MCLEAN RE: MOTION TO DISMISS TO MOTION FOR SUMMARY JUDGMENT (.4); APA SETTLEMENT AGREEMENT (.4); CORRESPOND WITH M. MEGHJI RE SAME (.2). | 2.40 | 2,424.00 | 003 | 58323531 |
| 01/29/20 | Marcus, Jacqueline E-MAILS REGARDING OWNERSHIP OF ALTAQUIP CLAIM AND PREPARATION FOR CALL REGARDING SAME (.3); CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING ALTAQUIP CLAIM (.4); CALLS WITH S. GOLDRING, E. REMIJAN AND E-MAIL CLEARY REGARDING ADDITIONAL REAL ESTATE SALES (.3); CALL WITH L. BAREFOOT REGARDING VARIOUS PENDING MATTERS (.2); E-MAIL REGARDING PREFERENCE CLAIMS (.2); CALL WITH B. AZCUY-DIAZ REGARDING MEMPHIS PARCELS (.2); E-MAIL CLEARY REGARDING ALTAQUIP (.1); CALL WITH S. O'NEAL REGARDING CONSUMMATION OF APA SETTLEMENT (.1); CALL WITH B. AZCUY-DIAZ REGARDING MEMPHIS (.1); CALLS WITH S. SINGH, B. AZCUY-DIAZ AND E-MAILS REGARDING SATISFACTION OF CONDITION (.3); E-MAIL REGARDING ALTAQUIP (.3); E-MAIL REGARDING ADDITIONAL MEMPHIS PARCEL (.1). | 2.60 | 3,770.00 | 003 | 58317551 |
| 01/29/20 | Friedmann, Jared R. EMAILS WITH M-III AND TEAM REGARDING SETTLEMENT AGREEMENT FOLLOW-UP (0.2). | 0.20 | 240.00 | 003 | 58453971 |
| 01/29/20 | Munz, Naomi EMAILS RE: ALTAQUIP SETTLEMENT. | 0.50 | 550.00 | 003 | 58338989 |
| 01/29/20 | Guthrie, Hayden REVIEW DIRECTOR AND TRANSFERRED ASSET ISSUES. | 0.30 | 315.00 | 003 | 58300845 |

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| 01/29/20 | Crozier, Jennifer Melien Brooks PREPARE EXECUTED COPY OF FINAL APA SETTLEMENT AGREEMENT AND TRANSMIT AGREEMENT TO S. O'NEAL (TRANSFORM COUNSEL) (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE RECEIPT OF SETTLEMENT-AGREEMENT FUNDS (.2). | 0.50 | 505.00 | 003 | 58454139 |
| 01/29/20 | Buschmann, Michael UPDATE DE MINIMIS ASSET SALE NOTICE TO PREPARE FOR FILING. | 0.10 | 73.00 | 003 | 58318662 |
| 01/30/20 | Marcus, Jacqueline REVIEW LATEST DRAFT OF SETTLEMENT AGREEMENT. | 0.30 | 435.00 | 003 | 58318405 |
| 01/30/20 | Friedmann, Jared R. REVIEW DRAFT STIPULATION TO DISMISS TRANSFORM'S ADVERSARY PROCEEDING AGAINST DEBTOR (0.1); EMAILS WITH S.SINGH AND J.CROZIER REGARDING SAME (0.2); CALL WITH J. CROZIER REGARDING DRAFT MOTION TO DISMISS TURNOVER MOTIONS AND MOTIONS TO ENFORCE FILED AGAINST TRANSFORM (0.2); REVIEW DRAFT OF SAME (0.1); EMAILS WITH TEAM AND CLEARY TEAM REGARDING FINALIZING SAME (0.1); CALL WITH A. HWANG REGARDING CERTAIN UTILITY DEPOSITS (0.3); EMAILS WITH M-III REGARDING SAME (0.1). | 1.10 | 1,320.00 | 003 | 58324262 |
| 01/30/20 | Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS. | 0.50 | 550.00 | 003 | 58338432 |
| 01/30/20 | Namerow, Derek FINALIZE AMENDMENT FOR LANSING. | 0.90 | 760.50 | 003 | 58336221 |
| 01/30/20 | Guthrie, Hayden REVIEW FOREIGN ENTITY TRANSFER ISSUES. | 1.30 | 1,365.00 | 003 | 58306820 |
| 01/30/20 | Peshko, Olga F. CORRESPONDENCE REGARDING QOR AND REVIEW SAME AND RELATED GUIDANCE MATERIALS. | 0.90 | 909.00 | 003 | 58333517 |
| 01/30/20 | Crozier, Jennifer Melien Brooks | 1.70 | 1,717.00 | 003 | 58454287 |

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| | DRAFT NOTICE OF WITHDRAWAL OF MOTIONS TO ENFORCE AND MOTION FOR TURNOVER (1.5); DRAFT CORRESPONDENCE TO B. GRIFFITH (M-III) RE: STATUS OF PAYMENT TO EXAMINER (.2). | | | | |
| 01/31/20 | Marcus, Jacqueline | 0.60 | 870.00 | 003 | 58317166 |
| | CONFERENCE CALL WITH W. MURPHY, A. THIBIDEAU REGARDING PREFERENCE CLAIMS AND SALE OF REAL ESTATE UNDER APA (.2); CALL WITH S. GOLDRING REGARDING SAME (.1); E-MAIL C. ROSENBLOOM REGARDING SAME (.1); CALL WITH N. MUNZ REGARDING TRANSFER OF INDIAN ENTITIES (.2). . | | | | |
| 01/31/20 | Munz, Naomi | 1.20 | 1,320.00 | 003 | 58338953 |
| | CALLS WITH H. GUTHRIE AND E. REMIJAN, J. MARCUS RE: INDIAN TAX LIABILITIES AND RELATED EMAILS. | | | | |
| 01/31/20 | Guthrie, Hayden | 0.60 | 630.00 | 003 | 58315651 |
| | REVIEW ADVICE FROM INDIA COUNSEL REGARDING CAPITAL GAINS TAX. | | | | |
| 01/31/20 | Crozier, Jennifer Melien Brooks | 0.90 | 909.00 | 003 | 58323478 |
| | REVIEW, REFINE, AND FINALIZE NOTICE OF WITHDRAWAL OF MOTIONS TO ENFORCE AND MOTION FOR TURNOVER (.5); MANAGE AND COORDINATE FILING OF NOTICE OF WITHDRAWAL OF MOTIONS TO ENFORCE AND MOTION FOR TURNOVER (.4). | | | | |
| SUBTOTAL TASK 003 - Asset Disposition/363 | | 212.50 | \$205,876.50 | | |
| Asset /De Minimis Asset/Liquidation Sales: | | | | | |
| 01/02/20 | DiDonato, Philip | 2.50 | 1,825.00 | 004 | 58135067 |
| | REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.9); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.6). | | | | |
| 01/02/20 | Peshko, Olga F. | 0.20 | 202.00 | 004 | 58334756 |
| | CORRESPOND REGARDING ASA LAWSUIT. | | | | |
| 01/02/20 | Litz, Dominic | 1.80 | 1,314.00 | 004 | 58125387 |
| | DRAFT STIPULATION FOR P. DIDONATO AND G. FAIL. | | | | |

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| 01/03/20 | DiDonato, Philip DRAFT RESPONSE LETTER TO PRO SE AUTO STAY MOVANT. | 1.10 | 803.00 | 004 | 58135114 |
| 01/03/20 | Peshko, Olga F. CORRESPOND AND REVIEW PLEADINGS RE SBD REQUEST (.4); CORRESPOND REGARDING VARIOUS LITIGATION AND STAY MATTERS (.7). | 1.10 | 1,111.00 | 004 | 58334839 |
| 01/03/20 | Litz, Dominic DRAFT GREENE STIPULATION FOR P. DIDONATO AND G. FAIL. | 3.20 | 2,336.00 | 004 | 58128811 |
| 01/06/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 58157540 |
| 01/06/20 | Peshko, Olga F. FINALIZE AND CORRESPOND REGARDING MARCOCCIA STIPULATION AND COORDINATE FILING (.4); WORK ON STAY AND ORDINARY COURSE PROFESSIONAL ISSUES (.7). | 1.10 | 1,111.00 | 004 | 58341438 |
| 01/06/20 | Litz, Dominic MEET WITH O. PESHKO RE: STIPULATION DRAFT (0.4); REVISE STIPULATION DRAFT (0.9). | 1.30 | 949.00 | 004 | 58137324 |
| 01/06/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF MARCOCCIA STIPULATION. | 0.70 | 294.00 | 004 | 58187507 |
| 01/06/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY. | 0.70 | 175.00 | 004 | 58166361 |
| 01/07/20 | Fail, Garrett CALL WITH CREDITOR RE LIFT STAY REQUEST. | 0.10 | 140.00 | 004 | 58220197 |
| 01/07/20 | DiDonato, Philip | 0.60 | 438.00 | 004 | 58144644 |

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| | REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.2); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4). | | | | |
| 01/07/20 | Peshko, Olga F. CORRESPONDENCE REGARDING POST-PETITION LAWSUIT AND STAY ACTIONS (.5); CORRESPOND REGARDING NG FILING (.1); CONFER REGARDING LITIGATION AND CONTRACT WIP (.2). | 0.80 | 808.00 | 004 | 58341336 |
| 01/08/20 | Marcus, Jacqueline REVIEW 233 SO. WACKER COMMENTS TO CALDER SETTLEMENT AGREEMENT. | 0.30 | 435.00 | 004 | 58159265 |
| 01/08/20 | Diktaban, Catherine Allyn DISCUSS OBJECTION TO MOTION TO LIFT AUTOMATIC STAY WITH A. HWANG. | 0.70 | 511.00 | 004 | 58318701 |
| 01/08/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 58157525 |
| 01/08/20 | Peshko, Olga F. CORRESPONDENCE REGARDING LITIGATION MATTERS (.3); CORRESPOND RE CONFLICT WAIVER REQUEST (.1). | 0.40 | 404.00 | 004 | 58341466 |
| 01/08/20 | Litz, Dominic CORRESPOND WITH COUNSEL RE: RELIEF FROM STAY MOTION. | 0.50 | 365.00 | 004 | 58150767 |
| 01/09/20 | Marcus, Jacqueline CONFERENCE CALL WITH M. BUSCHMANN, C. TEDROWE REGARDING 233 SOUTH WACKER COMMENTS (.3); REVISE SETTLEMENT AGREEMENT (.3); EMAIL C. TEDROWE (.1); EMAIL REGARDING TEAM WORLDWIDE TEXAS LITIGATION (.1). | 0.80 | 1,160.00 | 004 | 58168387 |
| 01/09/20 | Marcus, Jacqueline REVIEWED P. OSBORNE EMAIL AND CHANGES TO SEARS CANADA SETTLEMENT AGREEMENT (.4). | 0.40 | 580.00 | 004 | 58169386 |
| 01/09/20 | Friedmann, Jared R. | 0.30 | 360.00 | 004 | 58155142 |

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| | EMAILS WITH E.CHOI RE: COURT CONFERENCE IN COOK COUNTY ACTION AND NEXT STEPS IN LIGHT OF COURT CONTINUING MOTIONS TO DISMISS AND PERMITTING SCHOOL DISTRICT TO FILE MOTION TO AMEND COMPLAINT. | | | | |
| 01/09/20 | Diktaban, Catherine Allyn | 0.90 | 657.00 | 004 | 58318789 |
| | STRATEGIZE WITH J. MARCUS, A. HWANG, D. LITZ AND M. BUSCHMANN RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.4); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.5). | | | | |
| 01/09/20 | DiDonato, Philip | 0.50 | 365.00 | 004 | 58157513 |
| | REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | | | | |
| 01/09/20 | DiDonato, Philip | 0.50 | 365.00 | 004 | 58157526 |
| | UPDATE AUTO STAY TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2). | | | | |
| 01/09/20 | Leslie, Harold David | 0.10 | 101.00 | 004 | 58223408 |
| | REVIEW UPDATE FROM LOCAL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.1). | | | | |
| 01/09/20 | Buschmann, Michael | 0.30 | 219.00 | 004 | 58254697 |
| | ATTEND MEETING TO DISCUSS RESEARCH RE: AUTOMATIC STAY MORTION. | | | | |
| 01/10/20 | Marcus, Jacqueline | 0.50 | 725.00 | 004 | 58158616 |
| | CONFERENCE CALL WITH M. OLINS, C. TEDROWE AND P. CARROLL REGARDING CALDER SETTLEMENT (.3); FOLLOW-UP CALL WITH C. TEDROWE REGARDING SAME (.2). | | | | |
| 01/10/20 | Friedmann, Jared R. | 0.40 | 480.00 | 004 | 58158599 |
| | CALL WITH D.LESLIE RE: STARTEGY ON MOTION TO DISMISS SCHOOL DISTRICT'S EDA COMPLAINT (0.1); EMAILS WITH E.CHOI RE: SAME (0.1); CALLS WITH K.FLOREY RE: SAME (0.2). | | | | |
| 01/10/20 | Diktaban, Catherine Allyn | 0.70 | 511.00 | 004 | 58318994 |
| | PREPARE MATERIALS RE: SANTA ROSA MOTION TO LIFT THE AUTOMATIC STAY (.5); PREPARE CHART EXHIBIT FOR OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.2). | | | | |

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| 01/10/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.90 | 657.00 | 004 | 58157546 |
| 01/10/20 | Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.1); ANALYZE COURT FILINGS FROM SD300 LITIGATION (0.4). | 0.50 | 505.00 | 004 | 58223179 |
| 01/10/20 | Litz, Dominic MEET WITH O. PESHKO TO DISCUSS MOTION FOR RELIEF (0.1); CALL WITH CLAIMANT RE: INSURANCE (0.3). | 0.40 | 292.00 | 004 | 58157212 |
| 01/13/20 | DiDonato, Philip UPDATE AUTO STAY TRACKER. | 0.40 | 292.00 | 004 | 58219069 |
| 01/13/20 | Peshko, Olga F. CORRESPOND REGARDING NG FILING. | 0.10 | 101.00 | 004 | 58341011 |
| 01/14/20 | Marcus, Jacqueline EMAIL REGARDING TEAM WORLDWIDE INFRINGEMENT LITIGATION (.3); TELEPHONE CONFERENCE C. DIKTABAN REGARDING SAME (.1). | 0.40 | 580.00 | 004 | 58198349 |
| 01/14/20 | Friedmann, Jared R. EMAILS WITH D.MARTIN REGARDING EDA CLAIM AND TIMING OF DISSOLUTION OF SEARS ROEBUCK & CO. AS "DEVELOPER" (0.2); TELEPHONE CALL WITH S.SINGH REGARDING SAME (0.1). | 0.30 | 360.00 | 004 | 58202250 |
| 01/14/20 | Fail, Garrett CONFER WITH P. DIDINOTO AND D. LITZ RE RESOLUTION OF VARIOUS LIFT STAY MATTERS. | 0.30 | 420.00 | 004 | 58220477 |
| 01/14/20 | Diktaban, Catherine Allyn DISCUSS TEAM WORLDWIDE LAWSUIT WITH J. MARCUS. | 0.10 | 73.00 | 004 | 58217351 |
| 01/14/20 | DiDonato, Philip | 0.80 | 584.00 | 004 | 58219154 |

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| | CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5). | | | | |
| 01/14/20 | Peshko, Olga F. | 0.70 | 707.00 | 004 | 58341165 |
| | CORRESPONDENCE REGARDING SUBMISSION OF MARCOCCIA STIPULATION TO CHAMBERS (.3); CORRESPONDENCE RE COLABRIO STIP (.2); CORRESPONDENCE REGARDING POST-PETITION CLAIMS (.2). | | | | |
| 01/14/20 | Buschmann, Michael | 0.50 | 365.00 | 004 | 58313143 |
| | RESEARCH CASES RELATING TO RELIEF FROM STAY MOTION FOR SANTA ROSA. | | | | |
| 01/14/20 | Peene, Travis J. | 0.40 | 100.00 | 004 | 58214754 |
| | SUBMIT THE STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6311] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 01/15/20 | Diktaban, Catherine Allyn | 2.70 | 1,971.00 | 004 | 58217433 |
| | DRAFT EMAIL TO J. MARCUS AND G. FAIL RE: TEAM WORLDWIDE LITIGATION (.1); CONDUCT RESEARCH RE: TEAM WORLDWIDE LITIGATION (.5); DRAFT LETTER FOR MANUFACTURERS RE: TEAM WORLDWIDE LITIGATION PER G. FAIL (2.1). | | | | |
| 01/15/20 | Diktaban, Catherine Allyn | 0.60 | 438.00 | 004 | 58217555 |
| | REVIEW PUERTO RICO INSURANCE CODE RE: MOTION TO LIFT AUTOMATIC STAY (.2) AND REVIEW PREVIOUSLY FILED PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.4). | | | | |
| 01/15/20 | DiDonato, Philip | 1.20 | 876.00 | 004 | 58219321 |
| | UPDATE AUTO STAY MOTION TRACKER (.7); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5). | | | | |
| 01/15/20 | Buschmann, Michael | 3.00 | 2,190.00 | 004 | 58313004 |
| | RESEARCH CASE LAW REGARDING AUTOMATIC STAY RELIEF MOTION AND DRAFT CASE SUMMARIES FOR C. DIKTABAN. | | | | |
| 01/15/20 | Peene, Travis J. | 0.10 | 25.00 | 004 | 58214759 |

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| | CONDUCT RESEARCH RE: ENTERED SANTE MARCOCCIA STIP, AGREEMENT AND ORDER RE LIMITED RELIEF FROM THE AUTOMATIC STAY FOR . O PESHKO. | | | | |
| 01/16/20 | Diktaban, Catherine Allyn | 2.00 | 1,460.00 | 004 | 58223401 |
| | CONDUCT RESEARCH RE: MOTION TO LIFT STAY (1.3); REVIEW PLEADINGS RE: MOTION TO LIFT STAY (.7). | | | | |
| 01/16/20 | DiDonato, Philip | 0.30 | 219.00 | 004 | 58219429 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |
| 01/17/20 | Diktaban, Catherine Allyn | 3.20 | 2,336.00 | 004 | 58223876 |
| | CONDUCT RESEARCH RE: MOTION TO LIFT AUTOMATIC STAY. | | | | |
| 01/17/20 | DiDonato, Philip | 1.20 | 876.00 | 004 | 58219197 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); SUMMARIZE STAY MOTIONS FOR BFR TEAM (.7). | | | | |
| 01/18/20 | Fail, Garrett | 0.20 | 280.00 | 004 | 58220251 |
| | REVIEW AND ANALYSIS RE LIFT STAY ISSUE WITH LITIGANT AND TRANSFORM. | | | | |
| 01/19/20 | DiDonato, Philip | 0.50 | 365.00 | 004 | 58219292 |
| | SUMMARIZE STAY MOTIONS FOR BFR TEAM. | | | | |
| 01/20/20 | DiDonato, Philip | 1.20 | 876.00 | 004 | 58328377 |
| | UPDATE AUTO STAY MOTION TRACKER (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.7). | | | | |
| 01/21/20 | Friedmann, Jared R. | 0.20 | 240.00 | 004 | 58237242 |
| | REVIEW COOK COUNTY COURT ORDER IN CONNECTION WITH SCHOOL DISTRICT'S EDA LITIGATION AND EMAILS WITH LOCAL COUNSEL REGARDING SAME. | | | | |
| 01/21/20 | Diktaban, Catherine Allyn | 5.20 | 3,796.00 | 004 | 58278123 |

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| | REVIEW AND REVISE EXHIBIT OF CASE LAW CITED BY MOVANT TO OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.5); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.8); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.9). | | | | |
| 01/21/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.30 | 219.00 | 004 | 58325870 |
| 01/21/20 | Leslie, Harold David REVIEW UPDATES FROM LOCAL IL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.2); REVIEW SCHOOL DISTRICT 300 CASE MATERIALS (0.5). | 0.70 | 707.00 | 004 | 58279443 |
| 01/22/20 | Diktaban, Catherine Allyn DISCUSS WITH A. HWANG OBJECTION TO MOTION TO LIFT STAY (.5); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT STAY (3.6); DRAFT OBJECTION TO MOTION TO LIFT STAY (2.1). | 6.20 | 4,526.00 | 004 | 58278328 |
| 01/22/20 | DiDonato, Philip FINALIZE STIPULATION RE MCAKENZIE AND KELLY CLAIM (0.9); CORRESPOND WITH AUTO STAY MOVANTS (0.4). | 1.30 | 949.00 | 004 | 58328388 |
| 01/22/20 | Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MOTION TO DISMISS BRIEFING AND CASE BACKGROUND MATERIALS. | 1.20 | 1,212.00 | 004 | 58279607 |
| 01/22/20 | Peshko, Olga F. CONFER AND CORRESPOND REGARDING STAY MATTERS (.6); CORRESPOND REGARDING REYES CLAIMS (.4); CORRESPOND RE CANADIAN LITIGATION (.2). | 1.20 | 1,212.00 | 004 | 58333601 |
| 01/23/20 | Diktaban, Catherine Allyn REVIEW AND REVISE EXHIBIT OF CASE LAW CITED BY MOVANT TO OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.8); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.7); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.3); DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.8). | 6.60 | 4,818.00 | 004 | 58277705 |
| 01/23/20 | DiDonato, Philip | 1.00 | 730.00 | 004 | 58326818 |

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| | CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); UPDATE AUTO STAY TRACKER (.5). | | | | |
| 01/24/20 | Fail, Garrett CALL WITH C. DICKTABAN RE TEAM WORLDWIDE LAWSUIT. | 0.20 | 280.00 | 004 | 58269166 |
| 01/24/20 | Diktaban, Catherine Allyn CONFERENCE WITH G. FAIL RE: TEAM WORLDWIDE LITIGATION (.2) AND REVIEW NOTICE LETTER RE: SAME (.1). | 0.30 | 219.00 | 004 | 58278104 |
| 01/24/20 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.4); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.8); DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (1.1). | 4.30 | 3,139.00 | 004 | 58278337 |
| 01/24/20 | DiDonato, Philip DRAFT NOTICE OF FILING SCULLARI ORDER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.8). | 1.50 | 1,095.00 | 004 | 58325277 |
| 01/25/20 | Friedmann, Jared R. REVIEW SCHOOL DISTRICT'S MOTION TO FILE THIRD AMENDED COMPLAINT IN CONNECTION WITH EDA AND LODGED THIRD AMENDED COMPLAINT (0.5); EMAIL D.LESLIE RE: SAME AND NEXT STEPS (0.1). | 0.60 | 720.00 | 004 | 58262661 |
| 01/25/20 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.7); REVIEW PLEADINGS RE: MOTION TO LIFT AUTOMATIC STAY (.6); DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (4.1). | 5.40 | 3,942.00 | 004 | 58278318 |
| 01/26/20 | Diktaban, Catherine Allyn DRAFT OBJECTION TO MOTION TO LIFT AUTOMATIC STAY. | 4.80 | 3,504.00 | 004 | 58277827 |
| 01/27/20 | Diktaban, Catherine Allyn | 5.70 | 4,161.00 | 004 | 58318942 |

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| | CONDUCT RESEARCH RE: OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (2.6); DRAFT AND REVISE OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (3.1). | | | | |
| 01/27/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.50 | 365.00 | 004 | 58294369 |
| 01/27/20 | DiDonato, Philip UPDATE AUTO STAY TRACKER. | 0.60 | 438.00 | 004 | 58294508 |
| 01/27/20 | Leslie, Harold David ANALYZE AMENDED SCHOOL DISTRICT 300 PLEADINGS (0.8); TELEPHONE CALL WITH LOCAL IL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.1). | 0.90 | 909.00 | 004 | 58338496 |
| 01/27/20 | Peshko, Olga F. CALL AND CORRESPONDENCE RE SCULLARI (.4); CORRESPONDENCE AND CALL REGARDING LITIGATION MATTERS (.6). | 1.00 | 1,010.00 | 004 | 58333812 |
| 01/27/20 | Buschmann, Michael REVISE SUMMARY OF CASE CHART TO BE ATTACHED TO OBJECTION TO RELIEF FROM STAY MOTION. SENT FINALIZED CHART TO C. DIKTABAN FOR REVIEW. | 3.60 | 2,628.00 | 004 | 58318632 |
| 01/28/20 | Marcus, Jacqueline E-MAIL REGARDING STATE STREET AUTOMATIC STAY STIPULATION. | 0.10 | 145.00 | 004 | 58328124 |
| 01/28/20 | Diktaban, Catherine Allyn DISCUSS OBJECTION TO LIFT THE AUTOMATIC STAY WITH A. HWANG (.5); CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (2.2) AND DRAFT SAME OBJECTION (2.9). | 5.60 | 4,088.00 | 004 | 58318791 |
| 01/28/20 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4) PREPARE ORDER DENYING STAY RELIEF MOTIONS FOR CHAMBERS (0.3). | 1.00 | 730.00 | 004 | 58294505 |

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| 01/28/20 | Leslie, Harold David DRAFT UPDATE ON SCHOOL DIST. 300 LITIGATION FOR J. FRIEDMANN (0.2). | 0.20 | 202.00 | 004 | 58338612 |
| 01/28/20 | Buschmann, Michael REVISE SUMMARY OF CASE CHART FOR OBJECTION TO RELIEF FROM STAY MOTION, AND SEND TO C. DIKTABAN FOR REVIEW. | 2.00 | 1,460.00 | 004 | 58318631 |
| 01/28/20 | Peene, Travis J. ASSIST WITH PREPARATION OF ORDER DENY MOTION OF ABEL SANTIAGO FOR RELIEF FROM AUTOMATIC STAY, AND SUBMIT TO CHAMBERS FOR REVIEW/APPROVAL. | 0.60 | 150.00 | 004 | 58295330 |
| 01/29/20 | Friedmann, Jared R. REVIEW D.MARTIN SUMMARY OF COOK COUNTY COURT HEARING IN EDA MATTER (0.1); EMAIL D.MARTIN, E.CHOI AND D.LESLIE REGARDING NEXT STEPS AND STRATEGY (0.1). | 0.20 | 240.00 | 004 | 58303990 |
| 01/29/20 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (3.7) AND DRAFT SAME OBJECTION (1.9). | 5.60 | 4,088.00 | 004 | 58318660 |
| 01/29/20 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES RE CASTANEDA CLAIM (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4). | 0.90 | 657.00 | 004 | 58325648 |
| 01/29/20 | Leslie, Harold David REVIEW UPDATE FROM LOCAL COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.1). | 0.10 | 101.00 | 004 | 58338130 |
| 01/30/20 | Marcus, Jacqueline E-MAIL REGARDING ERISA DROP DOWN LITIGATION (.3). | 0.30 | 435.00 | 004 | 58318438 |
| 01/30/20 | Friedmann, Jared R. EMAILS WITH D.MARTIN REGARDING POTENTIAL EFFORTS TO TAKE DISCOVERY OF SEARS IN CONNECTION WITH THE EDA DISPUTE. | 0.20 | 240.00 | 004 | 58324980 |

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| 01/30/20 | Diktaban, Catherine Allyn REVIEW AND REVISE OBJECTION RE: MOTION TO LIFT AUTOMATIC STAY (3.2) AND CONDUCT RESEARCH RE: SAME (1.1); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3). | 4.60 | 3,358.00 | 004 | 58318621 |
| 01/30/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 58325356 |
| 01/30/20 | DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER. | 0.50 | 365.00 | 004 | 58325660 |
| 01/30/20 | Litz, Dominic DRAFT REJECTION STIPULATION. | 1.30 | 949.00 | 004 | 58309448 |
| 01/30/20 | Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 6381] TO CHAMBERS FOR REVIEW/APPROVAL. | 0.30 | 75.00 | 004 | 58371175 |
| 01/31/20 | Friedmann, Jared R. EMAILS WITH D.MARTIN REGARDING NEXT STEPS AND STRATEGY IN CONNECTION WITH EDA CASE (0.1); REVIEW DRAFT CONSENT AGREEMENT REGARDING DISTRIBUTION OF 2018 EDA (0.2); TELEPHONE CALL WITH D.LESLIE REGARDING SAME (0.1); REVIEW REVISED DRAFT CONSENT AGREEMENT AND EDIT SAME (0.3); EMAILS WITH D.LESLIE AND LOCAL COUNSEL REGARDING SAME (0.1); EMAILS WITH K.FLOREY REGARDING SAME AND NEXT STEPS (0.1). | 0.90 | 1,080.00 | 004 | 58333427 |
| 01/31/20 | Diktaban, Catherine Allyn CONFERENCE WITH A. HWANG RE: OBJECTION TO MOTION TO LIFT STAY (.7); REVIEW AND REVISE OBJECTION TO MOTION TO LIFT STAY (1.7). | 2.40 | 1,752.00 | 004 | 58318648 |
| 01/31/20 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES RE CASTANEDA CLAIM (1.0); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5). | 1.50 | 1,095.00 | 004 | 58324414 |

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| 01/31/20 | Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 AGREED ORDER (0.1); DRAFT AND REVISE SD300 AGREED ORDER (1.8). | 1.90 | 1,919.00 | 004 | 58339011 |
| SUBTOTAL TASK 004 - Automatic Stay: | | 129.20 | \$100,516.00 | | |
| 01/06/20 | Peshko, Olga F. CALL RE PRODUCT LIABILITY CLAIMS (.4); CORRESPOND REGARDING RETIREE NOTICE (.1). | 0.50 | 505.00 | 006 | 58341447 |
| 01/21/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY IN SUPPORT OF DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CLAIMS). | 0.60 | 150.00 | 006 | 58238164 |
| 01/22/20 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE AMENDED NOTICE WITH RESPECT TO DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED CLAIMS). | 0.30 | 126.00 | 006 | 58290280 |
| 01/28/20 | Peene, Travis J. SUBMIT SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 4775] (0.3); SUPPLEMENTAL ORDER GRANTING DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED CLAIMS) [ECF NO. 5031] (0.3); SUPPLEMENTAL ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075] (0.2); SUPPLEMENTAL ORDER GRANTING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5100] (0.2); SUPPLEMENTAL ORDER GRANTING DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATIVE CLAIMS) [ECF NO. 5101] (0.2) FOR CHAMBERS REVIEW/APPROVAL. | 1.20 | 300.00 | 006 | 58295356 |
| 01/31/20 | Peshko, Olga F. CORRESPONDENCE REGARDING TAX CASE. | 0.20 | 202.00 | 006 | 58331620 |
| 01/31/20 | Peene, Travis J. CONDUCT RESEARCH RE: ORDERS GRANTING OMNIBUS OBJECTIONS TO CLAIMS FOR M. BUSCHMANN. | 0.30 | 75.00 | 006 | 58371134 |

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| SUBTOTAL TASK 006 - Bar Date Motion/Claims | | 3.10 | \$1,358.00 | | |
| Reconciliation Issues: | | | | | |
| 11/26/19 | Keschner, Jason | 0.40 | 100.00 | 007 | 57981960 |
| | ASSIST WITH PREPARATION, FILING, AND SERVING OF NOTICE OF HEARING ON FOURTH PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS. | | | | |
| 01/02/20 | Peene, Travis J. | 0.20 | 50.00 | 007 | 58155752 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/03/20 | Buschmann, Michael | 0.10 | 73.00 | 007 | 58251302 |
| | CONFER WITH O. PESHKO REGARDING NEW BLACK & DECKER WORKSTREAM. | | | | |
| 01/03/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58155728 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/03/20 | Cameau, Elayne J. | 0.30 | 117.00 | 007 | 58136045 |
| | PREPARE MATERIALS FOR J. RUTHERFORD (.1); UPDATES TO CASE FILE (.2). | | | | |
| 01/06/20 | DiDonato, Philip | 1.00 | 730.00 | 007 | 58157537 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 01/06/20 | Buschmann, Michael | 0.10 | 73.00 | 007 | 58251263 |
| | UPDATE SEARS WIP IN PREPARATION OF WEEKLY MEETING. | | | | |
| 01/06/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58166188 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/07/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58165679 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |

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| 01/08/20 | Buschmann, Michael UPDATE WIP. | 0.10 | 73.00 | 007 | 58251344 |
| 01/08/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 58165818 |
| 01/09/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58165636 |
| 01/10/20 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.50 | 365.00 | 007 | 58157549 |
| 01/10/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58166429 |
| 01/12/20 | Buschmann, Michael UPDATE WIP LIST. | 1.00 | 730.00 | 007 | 58267070 |
| 01/13/20 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.70 | 511.00 | 007 | 58219048 |
| 01/13/20 | Buschmann, Michael UPDATE WIP LIST IN PREPARATION OF DAILY WIP MEETING. | 0.70 | 511.00 | 007 | 58310834 |
| 01/13/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58214836 |
| 01/14/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58214824 |
| 01/15/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58214871 |

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| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/16/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58214791 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/19/20 | DiDonato, Philip | 0.80 | 584.00 | 007 | 58219128 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 01/19/20 | Buschmann, Michael | 0.20 | 146.00 | 007 | 58312987 |
| | UPDATE WIP LIST IN PREPARATION OF WEEKLY WIP MEETING. | | | | |
| 01/20/20 | DiDonato, Philip | 0.90 | 657.00 | 007 | 58328413 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 01/21/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58238154 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/22/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58238289 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/23/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58260994 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/24/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58295326 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 01/26/20 | Buschmann, Michael | 0.40 | 292.00 | 007 | 58314180 |
| | UPDATE WIP LIST IN ADVANCE OF THE WEEKLY WIP MEETING. | | | | |
| 01/27/20 | DiDonato, Philip | 1.00 | 730.00 | 007 | 58294387 |
| | CASE CALENDAR UPDATES AND CHANGES. | | | | |

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| 01/28/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58295317 |
| 01/29/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58371138 |
| 01/30/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58371163 |
| 01/31/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58371157 |
| SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar): | | 10.30 | \$6,217.00 | | |
| 01/02/20 | Genender, Paul R. REVIEW CONFIRMATION APPELLATE BRIEF FILED BY WINNERS (.9); REVIEW DRAFT OUTLINE FOR 507B ARGUMENT (.4). | 1.30 | 1,625.00 | 008 | 58132681 |
| 01/02/20 | Featherston, Robin Elaine MEET WITH E. CHOI RE: REVIEW OF ESL'S CITED CASELAW IN THEIR CONFIRMATION APPEAL OPENING BRIEF AND RESEARCH FOR ADDITIONAL CASELAW SUPPORTING OUR POSITION (0.3); REVIEW CASES AND DRAFT CASE SUMMARIES OF CITED CASES IN ESL'S CONFIRMATION APPEAL OPENING BRIEF, TO DISTINGUISH CASES FACTUALLY FROM OUR INSTANT CASE (7.9). | 8.20 | 4,879.00 | 008 | 58130719 |
| 01/02/20 | Choi, Erin Marie CONFER WITH R. FEATHERSTON TR: RESEARCH IN CONNECTION WITH ESL CONFIRMATION APPEAL AND REVIEW MATERIALS IN CONNECTION THEREWITH (0.8). | 0.80 | 840.00 | 008 | 58133759 |
| 01/03/20 | Featherston, Robin Elaine | 5.70 | 3,391.50 | 008 | 58131761 |

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| | REVIEW CASES AND DRAFT CASE SUMMARIES OF CITED CASES IN ESL'S CONFIRMATION APPEAL OPENING BRIEF, ATTEMPTING TO DISTINGUISH THESE CASES FACTUALLY FROM OUR INSTANT CASE (4.1); RESEARCH CASES THAT COULD BE CITED IN OUR RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (1.6). | | | | |
| 01/06/20 | Gage, Richard | 1.30 | 1,365.00 | 008 | 58452015 |
| | REVIEW WINNERS APPEAL (1.2); TELEPHONE CONFERENCE WITH E. CHOI RE: 507 APPEAL AND CONFIRMATION APPEALS (0.1). | | | | |
| 01/06/20 | Featherston, Robin Elaine | 5.90 | 3,510.50 | 008 | 58155257 |
| | REVIEW CASES AND DRAFT CASE SUMMARIES OF CITED CASES IN ESL'S CONFIRMATION APPEAL OPENING BRIEF (2.2); RESEARCH CASES THAT COULD BE CITED IN OUR RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (3.7). | | | | |
| 01/06/20 | Choi, Erin Marie | 0.40 | 420.00 | 008 | 58137537 |
| | CALL WITH J. FRIEDMANN REGARDING STATUS OF APA DISPUTES AND IMPACT OF SAME ON ESL CONFIRMATION APPEAL (0.3); CONFER WITH R. FEATHERSTON TO CONDUCT ADDITIONAL RESEARCH IN CONNECTION WITH SAME (0.1). | | | | |
| 01/06/20 | Buschmann, Michael | 0.10 | 73.00 | 008 | 58251288 |
| | DRAFT MOTION FOR ORDER IN AID OF EXECUTION OF THE PLAN. | | | | |
| 01/07/20 | Marcus, Jacqueline | 0.40 | 580.00 | 008 | 58158652 |
| | REVIEW CHANGES TO MOTION FOR ORDER IN AID OF EXECUTION (.1); E-MAIL RESTRUCTURING COMMITTEE REGARDING SAME (.3). | | | | |
| 01/07/20 | Gage, Richard | 0.40 | 420.00 | 008 | 58173638 |
| | TELEPHONE CONFERENCE WITH E. CHOI RE: 507 APPEAL AND CONFIRMATION APPEALS. | | | | |
| 01/07/20 | Featherston, Robin Elaine | 5.80 | 3,451.00 | 008 | 58166870 |

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| | DRAFT RESEARCH SUMMARY RE: CASES TO CITE IN SUPPORT OF OUR RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (3.7); REVIEW DEBTORS' MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF CHAPTER 11 PLAN IN ORDER TO RESEARCH CASES THAT COULD BE CITED IN RESPONSE BRIEF IN THE ESL CONFIRMATION APPEAL (2.1). | | | | |
| 01/07/20 | Choi, Erin Marie CONFER WITH R. GAGE REGARDING ESL CONFIRMATION APPEAL RESPONSE BRIEF (0.4). | 0.40 | 420.00 | 008 | 58144727 |
| 01/07/20 | Buschmann, Michael REVISE ORDER IN AID OF EXECUTION OF THE PLAN TO PREPARE FOR FILING. | 0.70 | 511.00 | 008 | 58254764 |
| 01/08/20 | Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN REGARDING MOTION FOR ORDER IN AID OF EXECUTION AND E-MAIL S. BRAUNER REGARDING SAME (.1); TELEPHONE CALL WITH S. BRAUNER REGARDING SAME (.1); REVIEWED CHANGES TO PROPOSED ORDER IN AID OF EXECUTION (.1). | 0.30 | 435.00 | 008 | 58159244 |
| 01/08/20 | Silbert, Gregory EMAILS RE EXTENSION OF TIME TO FILE APPEAL BRIEF. | 0.10 | 122.50 | 008 | 58171799 |
| 01/08/20 | Genender, Paul R. WORK SESSION ON SEARS ESL CONFIRMATION APPEAL. | 0.20 | 250.00 | 008 | 58172610 |
| 01/08/20 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: CONFIRMATION APPEAL (.1); REVIEW RESEARCH SUMMARIES OF CONFIRMATION CASES (1.3). | 1.40 | 1,470.00 | 008 | 58174466 |
| 01/08/20 | Buschmann, Michael FINALIZE ORDER IN AID OF EXECUTION AND DISCUSS NEW COMMENTS FROM UCC. | 0.40 | 292.00 | 008 | 58251274 |
| 01/08/20 | Peene, Travis J. | 0.60 | 150.00 | 008 | 58166022 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF DEBTORS' MOTION FOR AN ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND THE ASSET PURCHASE AGREEMENT. | | | | |
| 01/09/20 | Silbert, Gregory | 0.20 | 245.00 | 008 | 58172273 |
| | EMAILS AND CORRESPONDENCE TO COURT RE EXTENSION OF TIME TO FILE APPEAL BRIEF. | | | | |
| 01/09/20 | Genender, Paul R. | 0.20 | 250.00 | 008 | 58172747 |
| | REVISE EXTENSION REQUEST IN ESL CONFIRMATION APPEAL AND COORDINATION WITH AKIN AND CLEARY ON SAME (.1); FINALIZE LETTER TO COURT (.1). | | | | |
| 01/09/20 | Gage, Richard | 0.60 | 630.00 | 008 | 58174479 |
| | TELEPHONE CONFERENCE WITH E. CHOI RE: EXTENSION FOR CONFIRMATION APPEAL (.1); REVIEW AND REVISE LETTER REQUESTING EXTENSION, PREPARE FOR FILING (.5). | | | | |
| 01/09/20 | Featherston, Robin Elaine | 1.30 | 773.50 | 008 | 58167187 |
| | DRAFT EXTENSION REQUEST LETTER FOR RESPONSE BRIEF IN ESL CONFIRMATION APPEAL. | | | | |
| 01/09/20 | Choi, Erin Marie | 1.30 | 1,365.00 | 008 | 58169094 |
| | CONFER WITH R. GAGE REGARDING ESL CONFIRMATION APPEAL RESPONSE BRIEF AND EXTENSION REQUEST (0.5); DRAFT OUTLINE FOR ESL CONFIRMATION APPEAL RESPONSE BRIEF AND SEND TO R. GAGE (0.2); CONFER WITH R. FEATHERSTON TO DRAFT EXTENSION REQUEST (0.1); SEND AND RECEIVE CORRESPONDENCE REGARDING EXTENSION REQUEST, REVIEW DRAFT REQUEST PREPARED BY R. FEATHERSTON, AND REVISE THE SAME (0.5). | | | | |
| 01/09/20 | Cameau, Elayne J. | 0.30 | 117.00 | 008 | 58179291 |
| | RESEARCH RULES FOR AND WORK ON DEADLINE EXTENSION REQUEST. | | | | |
| 01/10/20 | Peene, Travis J. | 0.90 | 225.00 | 008 | 58165868 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE MOTION FOR AN ORDER SHORTENING NOTICE WITH RESPECT TO DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (.5). | | | | |
| 01/12/20 | Gage, Richard | 1.40 | 1,470.00 | 008 | 58174836 |
| | CONDUCT RESEARCH RE: RIPENESS (1.2); REVIEW CONFIRMATION TRANSCRIPT (.2). | | | | |
| 01/13/20 | Gage, Richard | 2.80 | 2,940.00 | 008 | 58227045 |
| | TELEPHONE CONFERENCE WITH E. CHOI RE: 507 APPEAL AND CONFIRMATION APPEALS (.3); RESEARCH RE: RIPENESS (.6); DRAFT SECTION OF OPOSITION BRIEF RE: RIPENESS (1.9). | | | | |
| 01/13/20 | Choi, Erin Marie | 0.50 | 525.00 | 008 | 58217785 |
| | CALL WITH R. GAGE RE: ESL CONFIRMATION APPEAL. | | | | |
| 01/14/20 | Singh, Sunny | 0.30 | 390.00 | 008 | 58193923 |
| | CALL WITH S. BRAUNER RE: CONFIRMATION ORDER (.3). | | | | |
| 01/14/20 | Gage, Richard | 2.00 | 2,100.00 | 008 | 58227602 |
| | TELEPHONE CONFERENCE WITH Z. LANIER RE: ESL CONFIRMATION APPEAL (.3); DRAFT SECTION OF OPPOSITION BRIEF ON RIPENESS (.4); REVIEW TRANSCRIPT OF CONFIRMATION HEARING (1.3). | | | | |
| 01/14/20 | Hwangpo, Natasha | 0.40 | 420.00 | 008 | 58201957 |
| | CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS. | | | | |
| 01/14/20 | Crozier, Jennifer Melien Brooks | 3.40 | 3,434.00 | 008 | 58452891 |

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| | REVIEW, ANALYZE, AND ANNOTATE PLAN CONFIRMATION ORDER IN EFFORT TO IDENTIFY ARGUMENTS BASED ON OPT-IN CLAIMS (.7); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); REVIEW, ANALYZE, AND ANNOTATE UCC SUBPOENA SERVED ON DEBTORS IN CONNECTION WITH ESL ADVERSARY LITIGATION (1.0); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2); REVIEW UCC COMPLAINT IN ESL ADVERSARY LITIGATION (IN CONNECTION WITH PREPARATION TO RESPOND TO UCC SUBPOENA (1.2). | | | | |
| 01/15/20 | Genender, Paul R. WORK SESSION ON ESL CONFIRMATION APPEAL (.4); EMAILS FROM AND TO J. MILLER RE: APPEAL DEADLINES (.1). | 0.50 | 625.00 | 008 | 58225715 |
| 01/15/20 | Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: ESL CONFIRMATION APPEAL (.4); REVIEW CONFIRMATION TRANSCRIPT AND OUTLINE DISCUSSION OF NECESSITY OF APPEAL (.5). | 0.90 | 945.00 | 008 | 58228396 |
| 01/15/20 | DiDonato, Philip UPDATE CONFIRMATION OBJECTIONS CHART PER MOST RECENT BRIEF AND RESEARCH. | 0.60 | 438.00 | 008 | 58201600 |
| 01/15/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE LITIGATION DESIGNEES (.3); CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS (.3). | 0.60 | 630.00 | 008 | 58201876 |
| 01/15/20 | Choi, Erin Marie CALL WITH R. GAGE REGARDING APPEAL (0.3); EMAIL S. SINGH AND N. HWANGPO REGARDING ESL CONFIRMATION APPEAL RESPONSE BRIEF (0.1); CONFER WITH S. MORRIS TO CHECK ON EXTENSION REQUEST (0.1). | 0.50 | 525.00 | 008 | 58217807 |
| 01/15/20 | Morris, Sharron EMAILS WITH TEAM REGARDING REQUEST FOR EXTENSION IN THE ESL APPEAL MATTER (.4); CALLS WITH COURT REGARDING STATUS OF SAME (.6); RE-SEND EXTENSION REQUEST (.2); RECEIVE CONFIRMATION OF EXTENSION WITH BRIEF DUE BY 02/05/20 (.1); EMAILS WITH TEAM REGARDING SAME (.3);. | 1.60 | 624.00 | 008 | 58216231 |
| 01/16/20 | Singh, Sunny | 0.80 | 1,040.00 | 008 | 58205381 |

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| | CALL WITH MIII RE: ED PROJECTIONS (.8). | | | | |
| 01/16/20 | Prunetti, Nicole Elizabeth REVIEW AND ANALYZE COMPLAINT, UCC WEIL SUBPOENA, AND ESL WEIL SUBPOENA (LAMPERT). | 1.60 | 1,616.00 | 008 | 58284534 |
| 01/16/20 | Lau, Jennifer DRAFT RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS COMMITTEE REQUESTS FOR PRODUCTION. | 5.90 | 4,985.50 | 008 | 58221826 |
| 01/17/20 | Singh, Sunny REVIEW CONFIRMATION ORDER (.4); EMAILS RE: SAME (.2); CALL WITH MIII AND P. LABOV RE ADMIN CONSENT PROGRAM (.4). | 1.00 | 1,300.00 | 008 | 58212942 |
| 01/17/20 | Prunetti, Nicole Elizabeth REVIEW AND ANALYZE COMPLAINT, UCC WEIL SUBPOENA, AND ESL WEIL SUBPOENA (LAMPERT) (1.6); MEET WITH S. NETTLETON AND J. FRIEDMANN RE: RESPONDING TO SAME (LAMPERT) (0.6). | 2.20 | 2,222.00 | 008 | 58284420 |
| 01/17/20 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL CONFIRMATION APPEAL. | 0.10 | 105.00 | 008 | 58228371 |
| 01/17/20 | Lau, Jennifer DRAFT RESPONSES AND OBJECTIONS TO UNSECURED CREDITORS COMMITTEE'S REQUESTS FOR PRODUCTION (1.9); MEETING TO DISCUSS SAME (.5). | 2.40 | 2,028.00 | 008 | 58221711 |
| 01/19/20 | Lau, Jennifer PREPARE SUMMARY OF RESPONSIBILITIES FOR COMMITTEES OF SHC (.9); REVIEW PRIOR SEARCH PROTOCOLS (.3). | 1.20 | 1,014.00 | 008 | 58272845 |
| 01/21/20 | Genender, Paul R. EMAILS RE: DISMISSAL OF CONFIRMATION APPEALS;. | 0.10 | 125.00 | 008 | 58274325 |
| 01/22/20 | Lau, Jennifer | 2.10 | 1,774.50 | 008 | 58272793 |

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| | DRAFT RESPONSES FOR ESL AVERSARY PROCEEDING. | | | | |
| 01/23/20 | Nettleton, Stacy | 0.70 | 840.00 | 008 | 58274310 |
| | DISCUSS ESL RESPONSE R&OS (.3); REVIEW REVISIONS AND QUESTIONS RE UCC R&OS (.4). | | | | |
| 01/23/20 | Lau, Jennifer | 7.10 | 5,999.50 | 008 | 58272528 |
| | ADVERSARY PROCEEDING - UPDATES TO R&O (4.0), DRAFT RESPONSE TO ESL SUBPOENA (3.1). | | | | |
| 01/24/20 | Genender, Paul R. | 0.40 | 500.00 | 008 | 58274297 |
| | ATTENTION TO DOCUMENTS RELATED TO DISMISSALS OF THE APEX (.2) AND MIEN (.2) CONFIRMATION APPEALS. | | | | |
| 01/24/20 | Buschmann, Michael | 0.20 | 146.00 | 008 | 58314222 |
| | ANALYSIS RE: ORDER IN AID OF EXECUTION OF THE PLAN AND APA. | | | | |
| 01/24/20 | Peene, Travis J. | 0.30 | 75.00 | 008 | 58295331 |
| | SUBMIT PROPOSED ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND THE ASSET PURCHASE AGREEMENT [ECF NO. 6320] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 01/26/20 | Genender, Paul R. | 0.30 | 375.00 | 008 | 58274489 |
| | WORK ON ESL APPEAL REPLY. | | | | |
| 01/26/20 | Gage, Richard | 0.40 | 420.00 | 008 | 58284104 |
| | EMAIL P. GENENDER RE: ESL CONFIRMATION APPEAL (.4). | | | | |
| 01/27/20 | Silbert, Gregory | 0.90 | 1,102.50 | 008 | 58302560 |
| | REVIEW ESL CONFIRMATION APPEAL BRIEF (.5); CONF. WITH R. GAGE RE ESL CONFIRMATION APPEAL (.4). | | | | |
| 01/27/20 | Genender, Paul R. | 0.30 | 375.00 | 008 | 58337186 |

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| WORK SESSION ON RESPONSE TO ESL CONFIRMATION APPEAL. | | | | | |
| 01/27/20 | Prunetti, Nicole Elizabeth | 1.00 | 1,010.00 | 008 | 58319020 |
| | FINALIZE AND SERVE RESPONSES AND OBJECTIONS TO UCC WEIL SUBPOENA AND ESL WEIL SUBPOENA (LAMPERT) (0.8); REVIEW WEIL INTERNAL DILIGENCE ON SAME IN PREPARATION FOR MEET AND CONFER WITH UCC (LAMPERT) (0.2). | | | | |
| 01/27/20 | Gage, Richard | 1.60 | 1,680.00 | 008 | 58315887 |
| | TELEPHONE CONFERENCE WITH E. CHOI RE: ESL CONFIRMATION APPEAL (.1); CONFERENCE WITH G. SILBERT RE: ESL CONFIRMATION APPEAL (.5); REVIEW CONFIRMATION TRANSCRIPT AND ESL OPENING BRIEF RE: APPEAL ARGUMENTS (1.0). | | | | |
| 01/28/20 | Silbert, Gregory | 1.40 | 1,715.00 | 008 | 58302669 |
| | CONF. WITH TEAM RE CONFIRMATION APPEAL (.5); CONF. WITH UCC RE CONFIRMATION APPEAL (.6); CONF. WITH R. GAGE RE CONFIRMATION APPEAL BRIEF ARGUMENTS (.3). | | | | |
| 01/28/20 | Singh, Sunny | 1.30 | 1,690.00 | 008 | 58333742 |
| | INTERNAL CALL RE: ESL APPEAL (.5); CALL WITH AKIN RE: ESL APPEAL (.8). | | | | |
| 01/28/20 | Genender, Paul R. | 0.40 | 500.00 | 008 | 58337204 |
| | WORK SESSION ON ESL CONFIRMATION APPEAL, INCLUDING STRATEGY CALL WITH AKIN. | | | | |
| 01/28/20 | Gage, Richard | 1.70 | 1,785.00 | 008 | 58315895 |
| | TELEPHONE CONFERENCE WITH G. SILBERT, S. SINGH, AND N. HWANGPO RE: ESL CONFIRMATION APPEAL (.6); TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, S. SINGH, N. HWANGPO, AND AKIN GUMP RE: ESL CONFIRMATION APPEAL (.7); CONFERENCES WITH G. SILBERT RE: ESL CONFIRMATION APPEAL (.4). | | | | |
| 01/28/20 | Hwangpo, Natasha | 1.10 | 1,155.00 | 008 | 58317332 |
| | TELEPHONE CONFERENCES WITH WEIL TEAM RE CONFIRMATION APPEAL (.4); TELEPHONE CONFERENCES WITH SAME AND AKIN RE SAME (.6); CORRESPOND WITH CLEARY RE SAME (.1). | | | | |
| 01/28/20 | Buschmann, Michael | 0.40 | 292.00 | 008 | 58318612 |

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| EMAIL RELEVANT PARTIES RE: ENTRY OF THE ORDER IN AID OF EXECUTION OF THE PLAN AND APA. | | | | | |
| 01/29/20 | Silbert, Gregory | 4.00 | 4,900.00 | 008 | 58302597 |
| CONF. WITH J. CHEN RE WINNER DRAFT OPPOSITION APPEAL BRIEF (.2); REVIEW WINNER APPEAL BRIEF (1.5); REVIEW DRAFT WINNER OPPOSITION APPEAL BRIEF (1.0); CONF. WITH R. GAGE RE DRAFT WINNER OPPOSITION APPEAL BRIEF (.7); CONF. WITH ESL RE CONFIRMATION APPEAL, SETTLEMENT (.2); CONF. WITH S. SINGH ET AL RE CONFIRMATION APPEAL BRIEF ARGUMENTS, SETTLEMENT (.4). | | | | | |
| 01/29/20 | Singh, Sunny | 1.10 | 1,430.00 | 008 | 58337425 |
| CALL WITH CLEARY RE: CONFIRMATION APPEAL (.4); CALL WITH AKIN RE: SAME (.5); INTERNAL CALL RE: SAME (.2). | | | | | |
| 01/29/20 | Friedmann, Jared R. | 0.90 | 1,080.00 | 008 | 58304000 |
| MEET WITH TEAM TO PREPARE FOR MEET AND CONFER WITH UCC RE: SUBPOENA SERVED IN CONNECTION WITH ADVERSARY PROCEEDING FILED AGAINST ESL (0.7); EMAIL WITH S. NETTLETON RE: COORDINATING WITH COUNSEL FOR RPT COMMITTEE, INCLUDING ON PRIVILEGE ISSUES (0.2). | | | | | |
| 01/29/20 | Gage, Richard | 5.80 | 6,090.00 | 008 | 58315941 |
| TELEPHONE CONFERENCE WITH G. SILBERT, S. SINGH, N. HWANGPO AND CLEARY GOTTLIEB RE: ESL CONFIRMATION APPEAL (.5); TELEPHONE CONFERENCES WITH G. SILBERT RE: WINNERS OPPOSITION BRIEF (.3); CONFERENCES WITH G. SILBERT RE: WINNERS OPPOSITION BRIEF (.4); REVIEW AND REVISE WINNERS OPPOSITION BRIEF (4.6). | | | | | |
| 01/29/20 | DiDonato, Philip | 0.70 | 511.00 | 008 | 58325520 |
| UPDATE UTILITIES MOTION AND EXHIBITS FOR ADEQUATE ASSURANCE ACCOUNT RELEASE. | | | | | |
| 01/29/20 | Hwangpo, Natasha | 1.10 | 1,155.00 | 008 | 58317319 |
| TELEPHONE CONFERENCE WITH CLEARY RE CONFIRMATION APPEAL (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.4); REVIEW AND ANALYZE OPENING BRIEF (.3). | | | | | |
| 01/29/20 | Crozier, Jennifer Melien Brooks | 0.60 | 606.00 | 008 | 58454138 |

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| | MEET AND CONFER WITH J. FRIEDMANN, S. NETTLETON, N. PRUNETTI, AND J. LAU RE: DEBTORS' STRATEGY FOR AND APPROACH TO MEET-AND-CONFER WITH CREDITORS' COMMITTEE REGARDING COMMITTEE'S ESL ADVERSARY PROCEEDING SUBPOENA (.6). | | | | |
| 01/30/20 | Silbert, Gregory | 2.50 | 3,062.50 | 008 | 58327084 |
| | CONF. WITH P. GENENDER RE ESL CONFIRMATION APPEAL, POTENTIAL SETTLEMENT (.3); CONF. WITH AKIN RE ESL CONFIRMATION APPEAL, POTENTIAL SETTLEMENT (.7); ANALYSIS RE ESL CONFIRMATION APPEAL ARGUMENTS (.8); REVIEW REVISED WINNER APPEAL BRIEF (.7). | | | | |
| 01/30/20 | Singh, Sunny | 0.80 | 1,040.00 | 008 | 58333788 |
| | CALL RE: CONFIRMATION ORDER APPEAL (.5); CALL WITH S. O'NEAL RE: SAME (.3). | | | | |
| 01/30/20 | Nettleton, Stacy | 1.00 | 1,200.00 | 008 | 58336525 |
| | PREPARE FOR (.4) AND PARTICIPATE ON MEET AND CONFER RE UCC SUBPOENA RESPONSE (.6). | | | | |
| 01/30/20 | Friedmann, Jared R. | 1.10 | 1,320.00 | 008 | 58324972 |
| | PREPARE FOR MEET AND CONFER WITH COUNSEL FOR UCC REGARDING SUBPOENA SERVED IN CONNECTION WITH ADVERSARY COMPLAINT FILED AGAINST ESL (0.4); PARTICIPATE IN MEET AND CONFER (0.6); MEET WITH TEAM REGARDING SAME AND NEXT STEPS .(0.1). | | | | |
| 01/30/20 | Genender, Paul R. | 2.80 | 3,500.00 | 008 | 58337261 |
| | WORK SESSION ON ESL CONFIRMATION APPEAL (.7); WORK ON WINNERS' APPELLATE RESPONSE BRIEF (2.1). | | | | |
| 01/30/20 | Prunetti, Nicole Elizabeth | 1.20 | 1,212.00 | 008 | 58319021 |
| | PREPARE FOR (.6) AND ATTEND MEET AND CONFER WITH UCC RE: WEIL SUBPOENA, AND ATTENTION TO FOLLOW-UP (LAMPERT) (.6). | | | | |
| 01/30/20 | Gage, Richard | 6.90 | 7,245.00 | 008 | 58315957 |
| | TELEPHONE CONFERENCE WITH G. SILBERT; S. SINGH; AND AKIN GUMP RE: ESL CONFIRMATION APPEAL (.8); REVIEW AND REVISE WINNERS OPPOSITOIN BRIEF (6.1). | | | | |
| 01/30/20 | Lau, Jennifer | 0.80 | 676.00 | 008 | 58318453 |

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| | PARTICIPATE IN MEET AND CONFER (.6); PREPARE FOR SAME (.2). | | | | |
| 01/30/20 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM, AKIN RE CONFIRMATION APPEAL. | 0.80 | 840.00 | 008 | 58317340 |
| 01/30/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MEET-AND-CONFER WITH CREDITORS' COMMITTEE ON ESL ADVERSARY PROCEEDING SUBPOENA (.2); MEET AND CONFER WITH CREDITORS' COMMITTEE RE: ESL ADVERSARY PROCEEDING SUBPOENA AND ADDRESS SUBSTANCE AND SIGNIFICANCE OF MEET-AND-CONFER AND RELATED ACTION ITEMS (1.1); REVIEW PLAN CONFIRMATION ORDER FOR LANGUAGE ADDRESSING THE DEBTORS' ABILITY TO SHARE INFORMATION PROTECTED BY ANY PRIVILEGE HELD BY THE RPT WITH THE CREDITORS' COMMITTEE AND DRAFT RELATED CORRESPONDENCE TO ESL ADVERSARY PROCEEDING SUBPOENA TEAM (.6). | 1.90 | 1,919.00 | 008 | 58454288 |
| 01/31/20 | Silbert, Gregory EMAILS WITH R. GAGE ET AL RE STAY OF ESL CONFIRMATION APPEAL (.2). | 0.20 | 245.00 | 008 | 58327070 |
| 01/31/20 | Gage, Richard DRAFT STIPULATION RE: EXTENSION OF TIME TO FILE ESL CONFIRMATION OPPOSITION (.4); DRAFT LETTER REQUEST FOR EXTENSION OF TIME TO FILE ESL CONFIRMATION OPPOSITION (.2). | 0.60 | 630.00 | 008 | 58336260 |
| 01/31/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL OF THE DEBTORS' (I) FIRST MOTION TO ENFORCE, (II) SUPPLEMENTAL MOTION TO ENFORCE, AND (III) MOTION FOR TURNOVER. | 1.40 | 350.00 | 008 | 58371136 |
| SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation: | | 127.80 | \$117,758.50 | | |
| 12/04/19 | Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL (PARTIAL). | 0.50 | 825.00 | 010 | 57961029 |
| 12/12/19 | Goltser, Jonathan | 0.10 | 98.00 | 010 | 58022895 |

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| RESPOND TO COMPUTERSHARE QUESTION RE WARRANTS/CONVERTIBLE NOTES (.1). | | | | | |
| 12/14/19 | Odoner, Ellen J. REVIEW MINUTES. | 0.40 | 678.00 | 010 | 58020091 |
| 12/19/19 | Odoner, Ellen J. ATTN TO INQUIRY FROM DELOITTE. | 0.20 | 339.00 | 010 | 58082752 |
| 12/26/19 | Odoner, Ellen J. REVIEW BRIEF SEEKING AUTHORITY FOR M-III (.2); EMAIL TEAM (.1). | 0.30 | 508.50 | 010 | 58088378 |
| 01/06/20 | Odoner, Ellen J. CALL J.R CROZIER. | 0.50 | 847.50 | 010 | 58167712 |
| 01/06/20 | Marcus, Jacqueline EMAIL S. BRAUNER REGARDING ORDER IN AID OF EXECUTION (.2). | 0.20 | 290.00 | 010 | 58149654 |
| 01/06/20 | Singh, Sunny RESTRUCTURING COMMITTEE CALL RE: APA SETTLEMENT (.6); FOLLOW UP RE: SAME (.4). | 1.00 | 1,300.00 | 010 | 58142809 |
| 01/06/20 | Descovich, Kaitlin CALL WITH J. MARCUS (0.1); REVIEW KCD GOVERNANCE DOCUMENTS (0.4); RESPONSE TO CLEARY (0.1). | 0.60 | 630.00 | 010 | 58159426 |
| 01/06/20 | Van Groll, Paloma ATTEND TO POWER OF ATTORNEY ISSUE. | 0.60 | 588.00 | 010 | 58144832 |
| 01/07/20 | Marcus, Jacqueline E-MAIL REGARDING GOVERNANCE. | 0.10 | 145.00 | 010 | 58452152 |
| 01/07/20 | Fail, Garrett ADDRESS INQUIRY RE GOVERNANCE ISSUE. | 0.20 | 280.00 | 010 | 58219848 |

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| 01/08/20 | Odoner, Ellen J. CONF CALL WITH N. MUNZ AND H. GUTHRIE RE: MEXICO DIVIDEND. | 0.50 | 847.50 | 010 | 58167809 |
| 01/08/20 | Marcus, Jacqueline TELEPHONE CALL WITH J. STEINFELD REGARDING RESTRUCTURING COMMITTEE CALLS. | 0.10 | 145.00 | 010 | 58607782 |
| 01/10/20 | Odoner, Ellen J. EMAIL K. DESCOVITCH AND E. KANEKO RE: NEW 8-K. | 0.10 | 169.50 | 010 | 58167781 |
| 01/13/20 | Descovich, Kaitlin ATTENTION TO GOVERNANCE MATTERS. | 0.10 | 105.00 | 010 | 58231873 |
| 01/14/20 | Van Groll, Paloma STRATEGY RE BOARD CALL. | 0.10 | 98.00 | 010 | 58194061 |
| 01/15/20 | Van Groll, Paloma EMAILS RE: BOARD CALL. | 0.10 | 98.00 | 010 | 58197734 |
| 01/17/20 | Van Groll, Paloma REVIEW M-III PRESENTATION. | 0.10 | 98.00 | 010 | 58207751 |
| 01/20/20 | Descovich, Kaitlin REVIEW MONTHLY OPERATING REPORT 8-K. | 0.50 | 525.00 | 010 | 58231820 |
| 01/20/20 | Kaneko, Erika Grace DRAFT AND COORDINATE FILING FOR SEPTEMBER AND OCTOBER MONTHLY OPERATING REPORT FORM 8-K FILING. | 1.70 | 1,666.00 | 010 | 58220635 |
| 01/21/20 | Odoner, Ellen J. REVIEW 8-K. | 0.30 | 508.50 | 010 | 58271305 |

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| 01/21/20 | Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K (0.3); ATTENTION TO KCD MEMBER RESIGNATION DOCUMENTATION (0.1). | 0.40 | 420.00 | 010 | 58277798 |
| 01/21/20 | Kaneko, Erika Grace COORDINATE FILING OF MONTHLY OPERATING REPORT 8-K. | 2.70 | 2,646.00 | 010 | 58249649 |
| 01/22/20 | Descovich, Kaitlin PREPARE MEMBER APPOINTMENT DOCUMENTS FOR KCD. | 1.10 | 1,155.00 | 010 | 58277960 |
| 01/24/20 | Descovich, Kaitlin ATTENTION TO MONTHLY OPERATING REPORT 8-K. | 0.30 | 315.00 | 010 | 58278855 |
| 01/24/20 | Lau, Jennifer ESL ADVERSARY PROCEEDING - PREPARE LIST OF INITIAL WEIL CUSTODIANS (1.0); PREPARE SUMMARY CHART OF COMMITTEES AND REPRESENTATIONS (1.1). | 2.10 | 1,774.50 | 010 | 58272811 |
| 01/28/20 | Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CONFERENCE CALL WITH S. SINGH (PARTIAL). | 1.00 | 1,450.00 | 010 | 58317179 |
| 01/28/20 | Singh, Sunny PARTICIPATE ON BOARD CALL (1.0). | 1.00 | 1,300.00 | 010 | 58333399 |
| 01/28/20 | Friedmann, Jared R. PARTICIPATION ON STATUS AND STRATEGY CALL WITH RESTRUCTURING COMMITTEE (1.0). | 1.00 | 1,200.00 | 010 | 58295897 |
| 01/28/20 | Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE CALL. | 1.00 | 1,400.00 | 010 | 58334214 |
| 01/28/20 | Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL). | 0.20 | 250.00 | 010 | 58454395 |

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| 01/28/20 | Descovich, Kaitlin PREPARE FORM 8-K RE SETTLEMENT APPROVAL (1.7); RESTRUCTURING COMMITTEE MEETING AND MINUTES (1.2); ATTENTION TO KCD CONSENT AND LLC AGREEMENT COUNTERSIGNATURE FOR NEW MEMBER (0.3). | 3.20 | 3,360.00 | 010 | 58337157 |
| 01/28/20 | Kaneko, Erika Grace REVIEW AND COMMENT ON FORM 8-K ANNOUNCING APA SETTLEMENT. | 0.40 | 392.00 | 010 | 58323601 |
| 01/29/20 | Odoner, Ellen J. REVIEW DRAFT 8-K AND UNDERLYING ORDER. | 0.80 | 1,356.00 | 010 | 58299428 |
| 01/29/20 | Marcus, Jacqueline E-MAILS REGARDING REPLACEMENT OF DIRECTORS (.2); CALL WITH L. BAREFOOT REGARDING DIRECTORS OF FOREIGN ENTITIES (.1); E-MAIL M&A TEAM REGARDING DIRECTORS OF FOREIGN ENTITIES (.3). | 0.60 | 870.00 | 010 | 58317559 |
| 01/29/20 | Descovich, Kaitlin PREPARE 8-K FILING RE SETTLEMENT AGREEMENT (0.5); ATTENTION TO KCD MEMBER ADMISSION AND RESIGNATION, CALL WITH J. MARCUS, S. GOLDRING AND E. REMIJIAN RE SAME (1.1). | 1.60 | 1,680.00 | 010 | 58337460 |
| 01/29/20 | Crozier, Jennifer Melien Brooks REVIEW AND PROVIDE COMMENTS ON DRAFT 8-K FILING (ADDRESSING APA SETTLEMENT AGREEMENT) (.5). | 0.50 | 505.00 | 010 | 58454140 |
| 01/30/20 | Odoner, Ellen J. REVIEW 8-K RE SETTLEMENT (0.2), REVIEW KCD WRITTEN CONSENT (0.1). | 0.30 | 508.50 | 010 | 58307146 |
| 01/30/20 | Marcus, Jacqueline E-MAIL H. GUTHRIE REGARDING FOREIGN ENTITIES (.2). | 0.20 | 290.00 | 010 | 58318410 |
| 01/30/20 | Descovich, Kaitlin ATTENTION TO KCD DOCUMENTS (0.1); FINALIZE 8-K (0.2). | 0.30 | 315.00 | 010 | 58337803 |

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|--|--|--------------|--------------------|------|----------|
| 01/30/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT 8-K FILING (.2). | 0.20 | 202.00 | 010 | 58454289 |
| 01/31/20 | Descovich, Kaitlin ATTENTION TO AUDIT COMMITTEE QUESTION. | 0.20 | 210.00 | 010 | 58337447 |
| SUBTOTAL TASK 010 - Corporate Governance: | | 27.40 | \$32,388.50 | | |
| 10/23/19 | Mishra, Akansha CALL WITH E. GERAGHTY ON COBRA ISSUE. | 0.40 | 372.00 | 015 | 57606057 |
| 10/29/19 | Mishra, Akansha CALL WITH E. GERAGHTY. | 0.20 | 186.00 | 015 | 57649596 |
| 10/30/19 | Mishra, Akansha CONFER WITH P. WESSEL AND S. MARGOLIS ON SEARS WORKSTREAMS. | 0.10 | 93.00 | 015 | 57663214 |
| 11/15/19 | Mishra, Akansha 401(K) TERMINATION/WIND DOWN DISCUSSION. | 0.30 | 279.00 | 015 | 57783119 |
| 12/03/19 | Mishra, Akansha REVIEW ERISA IN RESPECT OF SEARS ANNUAL REPORT QUESTION. | 0.50 | 465.00 | 015 | 57923672 |
| 01/08/20 | Marcus, Jacqueline EMAILS REGARDING AUDIT OF HEALTH PLANS (.2). | 0.20 | 290.00 | 015 | 58167176 |
| 01/09/20 | Marcus, Jacqueline REVIEW RETIREE COMMITTEE COMMENTS TO NOTICE (.1); REVIEW EMAIL TO NEW HAMPSHIRE DEPARTMENT OF LABOR (.3). | 0.40 | 580.00 | 015 | 58169192 |
| 01/09/20 | Margolis, Steven M. | 0.70 | 787.50 | 015 | 58157361 |

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| | REVIEW ISSUES AND CORRESPONDENCE ON 2018-2020 SAVINGS PLAN AUDIT FOR US AND PUERTO RICO PLANS AND COMMENTS ON SIKICH PROPOSAL (0.5); REVIEW COMMENTS ON RETIREE LIFE NOTICE AND CONF. WITH O. PESHKO ON SAME (0.2). | | | | |
| 01/10/20 | Margolis, Steven M. CORRESPONDENCE ON 401(K) AUDIT AND RELATED ISSUES (0.4); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION AND VISA ISSUES (0.2). | 0.60 | 675.00 | 015 | 58157357 |
| 01/13/20 | Margolis, Steven M. CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE ISSUES AND TRANSFER OF VISA EMPLOYEES (0.2). | 0.20 | 225.00 | 015 | 58214643 |
| 01/14/20 | Margolis, Steven M. CORRESPONDENCE WITH E. GERAGHTY ON UNEMPLOYMENT INSURANCE FILING ISSUES (0.2). | 0.20 | 225.00 | 015 | 58214538 |
| 01/15/20 | Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON SAVINGS PLAN AUDIT AND PAYMENTS (0.4); CORRESPONDENCE ON EMPLOYEE TRANSITION ISSUES (0.2); REVIEW ISSUES ON MICHIGAN UNEMPLOYMENT INSURANCE (0.2). | 0.80 | 900.00 | 015 | 58214294 |
| 01/27/20 | Margolis, Steven M. REVIEW PRIVATE PLACEMENT AND LIQUIDATION DOCUMENTS FOR SAVINGS PLAN AND TROWE PRICE ISSUES (0.8); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); AND COORDINATE WITH WEIL TEAM ON SAME (0.1). | 1.10 | 1,237.50 | 015 | 58317993 |
| 01/28/20 | Margolis, Steven M. CORRESPONDENCE WITH J. DOWNNIGN ON SAVINGS PLAN TRUSTEES AND CONF. WITH E. GERAGHTY ON SAME AND PRIVATE PLACEMENT INVESTMENTS. | 0.30 | 337.50 | 015 | 58317943 |
| 01/29/20 | Margolis, Steven M. REVIEW ISSUES AND VARIOUS CORRESPONDENCE WITH J. MARCUS AND E. GERAGHTY ON SEARS HEALTH PLAN AND 4C AUDIT (0.4); CORRESPONDENCE ON VISA EMPLOYEE AND TERMINATION OF PLAN COVERAGE (0.2). | 0.60 | 675.00 | 015 | 58317984 |

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| 01/30/20 | Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING HEALTH PLANS AND 4C (.2); E-MAIL REGARDING VIRGIN ISLANDS DEPARTMENT OF LABOR DEMAND(.2). | 0.40 | 580.00 | 015 | 58318425 |
| 01/30/20 | Margolis, Steven M. CORRESPONDENCE ON EMPLOYEE VISA ISSUES AND HEALTH PLAN AUDIT FOR 4C (0.3); REVIEW DOCUMENTATION ON CATALFAM STATUS REPORT AND REVIEW SAME (0.3). | 0.60 | 675.00 | 015 | 58318091 |
| SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA): | | 7.60 | \$8,582.50 | | |
| 01/06/20 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: HAIN STIPULATION [ECF NO. 6259]. | 0.40 | 100.00 | 017 | 58165850 |
| 01/07/20 | Peshko, Olga F. CORRESPONDENCE RE COMPUTERSHARE CONTRACT (.2). | 0.20 | 202.00 | 017 | 58341303 |
| 01/08/20 | Peshko, Olga F. CORRESPONDENCE REGARDING CALABRIO STIPULATION. | 0.20 | 202.00 | 017 | 58341468 |
| 01/10/20 | Diktaban, Catherine Allyn COMPILE AND CIRCULATE FULLY EXECUTED ASSUMPTION AND ASSIGNMENT AGREEMENT. | 0.20 | 146.00 | 017 | 58318699 |
| 01/13/20 | Peshko, Olga F. CORRESPONDENCE REGARDING CALABRIO. | 0.20 | 202.00 | 017 | 58341032 |
| 01/16/20 | Peshko, Olga F. CORRESPONDENCE REGARDING LUXXOTICA ACCOUNT. | 0.20 | 202.00 | 017 | 58337463 |
| 01/22/20 | Peshko, Olga F. CORRESPONDENCE AND CALL REGARDING COMPUTERSHARE. | 0.60 | 606.00 | 017 | 58333707 |

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| 01/27/20 | Peshko, Olga F. CORRESPOND AND CALL REGARDING DONNELEY AND COMPUTERSHARE (.8) AND DRAFT AMENDMENT (.8). | 1.60 | 1,616.00 | 017 | 58333681 |
| 01/29/20 | Marcus, Jacqueline E-MAIL P. DIDONATO REGARDING BLUE CROSS/BLUE SHIELD CONTRACT (.1). | 0.10 | 145.00 | 017 | 58317591 |
| 01/30/20 | Marcus, Jacqueline REVIEW COMPUTERSHARE AMENDMENT. | 0.20 | 290.00 | 017 | 58318404 |
| 01/30/20 | Peshko, Olga F. CORRESPOND RE COMPUTERSHARE CONTRACT. | 0.20 | 202.00 | 017 | 58333627 |
| 01/31/20 | Peshko, Olga F. CORRESPONDENCE REGARDING COMPUTERSHARE CONTRACT. | 0.20 | 202.00 | 017 | 58331449 |
| SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property): | | 4.30 | \$4,115.00 | | |
| 01/02/20 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.1). | 0.10 | 145.00 | 018 | 58129716 |
| 01/02/20 | Fail, Garrett REVIEW AND ADDRESS MULTIPLE EMAILS FROM WEIL TEAM, M-III, AND PARTIES IN INTEREST. | 0.30 | 420.00 | 018 | 58129294 |
| 01/03/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE. | 0.20 | 169.00 | 018 | 58451846 |
| 01/06/20 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS (.6); PARTICIPATION IN WEEKLY WIP MEETING (.8). | 1.40 | 2,030.00 | 018 | 58149743 |
| 01/06/20 | Singh, Sunny | 0.70 | 910.00 | 018 | 58142772 |

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| | ATTEND TEAM MEETING. | | | | |
| 01/06/20 | Fail, Garrett EMAILS WITH WEIL AND M-III TEAMS AND FROM PARTIES IN INTEREST (.3); WEIL BFR TEAM WIP MEETING (.9). | 1.20 | 1,680.00 | 018 | 58180079 |
| 01/06/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE. | 0.30 | 253.50 | 018 | 58452029 |
| 01/06/20 | Van Groll, Paloma ATTEND WIP MEETING. | 1.00 | 980.00 | 018 | 58144817 |
| 01/06/20 | DiDonato, Philip ATTEND WIP MEETING. | 1.00 | 730.00 | 018 | 58157518 |
| 01/06/20 | Peshko, Olga F. ATEND WIP MEETING. | 0.70 | 707.00 | 018 | 58341408 |
| 01/06/20 | Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING. | 0.80 | 676.00 | 018 | 58141913 |
| 01/06/20 | Buschmann, Michael ATTEND DAILY WIP MEETING. | 0.80 | 584.00 | 018 | 58251264 |
| 01/06/20 | Litz, Dominic ATTEND WIP MEETING. | 0.90 | 657.00 | 018 | 58137325 |
| 01/07/20 | Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS RE: CASE STATUS AND UPDATES. | 0.80 | 1,160.00 | 018 | 58158637 |
| 01/07/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 018 | 58151881 |

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| | CALLS AND EMAILS. | | | | |
| 01/08/20 | Marcus, Jacqueline VARIOUS E-MAILS RE: CASE UPDATES. | 0.30 | 435.00 | 018 | 58159193 |
| 01/08/20 | Fail, Garrett EMAILS WITH WEIL TEAM, M-III TEAM AND PARTIES IN INTEREST RE OPEN ITEMS. | 0.50 | 700.00 | 018 | 58180179 |
| 01/09/20 | Marcus, Jacqueline MISCELLANEOUS EMAILS. | 0.20 | 290.00 | 018 | 58169271 |
| 01/09/20 | Singh, Sunny CONFERENCE WITH J. MARCUS RE: VARIOUS ISSUES (.4). | 0.40 | 520.00 | 018 | 58173553 |
| 01/10/20 | Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS. | 0.40 | 580.00 | 018 | 58158635 |
| 01/10/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE. | 0.50 | 422.50 | 018 | 58452502 |
| 01/11/20 | Gage, Richard CONDUCT RESEARCH RE: RIPENESS AND EQUITABLE MOOTNESS (1.0). | 1.00 | 1,050.00 | 018 | 58174868 |
| 01/13/20 | Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.5); CASE EMAILS (.1). | 0.60 | 870.00 | 018 | 58198363 |
| 01/13/20 | Singh, Sunny TEAM MEETING (PARTIAL) (.3). | 0.30 | 390.00 | 018 | 58193906 |
| 01/13/20 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING. | 0.50 | 700.00 | 018 | 58219921 |

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| 01/13/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE. | 0.40 | 338.00 | 018 | 58452647 |
| 01/13/20 | DiDonato, Philip ATTEND WIP MEETING. | 0.70 | 511.00 | 018 | 58219587 |
| 01/13/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING. | 0.40 | 338.00 | 018 | 58217106 |
| 01/13/20 | Buschmann, Michael ATTEND DAILY WIP MEETING. | 0.50 | 365.00 | 018 | 58310922 |
| 01/14/20 | Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.5). | 0.50 | 725.00 | 018 | 58198315 |
| 01/15/20 | Marcus, Jacqueline VARIOUS CASE EMAILS. | 0.20 | 290.00 | 018 | 58198332 |
| 01/15/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE. | 0.40 | 338.00 | 018 | 58452896 |
| 01/15/20 | Hwang, Angeline Joong-Hui CALLS AND EMAILS RE: CASE STATUS. | 0.40 | 338.00 | 018 | 58217120 |
| 01/22/20 | Fail, Garrett EMAILS RE PENDING MOTIONS AND OPEN ISSUES WITH WEIL TEAM, CREDITORS, AND M-III. | 0.20 | 280.00 | 018 | 58268920 |
| 01/23/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE. | 0.30 | 253.50 | 018 | 58454262 |
| 01/24/20 | Van Groll, Paloma | 1.20 | 1,176.00 | 018 | 58261652 |

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| | ATTEND ADVISORS' STRATEGY CALL. | | | | |
| 01/24/20 | Hwang, Angeline Joong-Hui EMAILS AND CALLS. | 0.20 | 169.00 | 018 | 58328031 |
| 01/27/20 | Singh, Sunny ATTEND TEAM MEETING (.5). | 0.50 | 650.00 | 018 | 58302312 |
| 01/27/20 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE WIP AND HEARING PREP. | 0.50 | 700.00 | 018 | 58454358 |
| 01/27/20 | DiDonato, Philip ATTEND WIP MEETING. | 0.50 | 365.00 | 018 | 58294530 |
| 01/27/20 | Peshko, Olga F. WIP MEETING (.5). | 0.50 | 505.00 | 018 | 58333514 |
| 01/27/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING. | 0.40 | 338.00 | 018 | 58328239 |
| 01/27/20 | Buschmann, Michael ATTEND WEEKLY WIP MEETING (0.5); AND UPDATE WIP TO PREPARE (0.2). | 0.70 | 511.00 | 018 | 58318591 |
| 01/27/20 | Litz, Dominic WIP MEETING. | 0.40 | 292.00 | 018 | 58288094 |
| 01/28/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE. | 0.50 | 422.50 | 018 | 58454398 |
| 01/28/20 | Peshko, Olga F. REVIEW VARIOUS CORRESPONDENCE AND CONFER AND REGARDING OUTSTANDING ITEMS (.4). | 0.40 | 404.00 | 018 | 58333605 |

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| 01/29/20 | Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING PENDING MATTERS (.3). | 0.30 | 435.00 | 018 | 58317569 |
| 01/29/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.2). | 0.20 | 169.00 | 018 | 58453974 |
| 01/29/20 | Peshko, Olga F. MEET WITH J MARCUS RE WORK IN PROGRESS (.3); REVIEW AND PREPARE OUTSTANDING ITEMS (.2). | 0.50 | 505.00 | 018 | 58333828 |
| 01/30/20 | Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING POST-CONFIRMATION REPORT (.1); VARIOUS E-MAILS (.2). | 0.30 | 435.00 | 018 | 58318447 |
| 01/30/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2). | 0.20 | 169.00 | 018 | 58454251 |
| 01/31/20 | Berger, Ryan Alexander REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2). | 0.20 | 169.00 | 018 | 58454328 |
| SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls): | | 26.50 | \$28,334.50 | | |
| 06/17/19 | Pfeifenberger, Anne ASSIST WITH PREPARATION OF HEARING DOCUMENTS FOR JUNE 20, 2019 AND SUBMIT TO CHAMBERS. | 1.60 | 384.00 | 019 | 56784400 |
| 11/26/19 | Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON DECEMBER 13, 2019. | 1.20 | 300.00 | 019 | 57981968 |
| 01/06/20 | Stauble, Christopher A. PREPARE NOTICE OF HEARING RE: HAIN STIPULAITON (0.3); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS. (0.6). | 0.90 | 378.00 | 019 | 58187476 |

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| 01/06/20 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR MATTERS SCHEDULED ON 01/28/2020. | 2.90 | 725.00 | 019 | 58166511 |
| 01/09/20 | Hwang, Angeline Joong-Hui PREPARE AGENDA UPDATES. | 0.10 | 84.50 | 019 | 58217056 |
| 01/09/20 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR MATTERS SCHEDULED ON 01/28/2020. | 3.20 | 800.00 | 019 | 58165856 |
| 01/13/20 | Hwang, Angeline Joong-Hui REVISE HEARING AGENDA. | 0.10 | 84.50 | 019 | 58217112 |
| 01/13/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/28/2020. | 2.80 | 1,176.00 | 019 | 58290774 |
| 01/13/20 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR MATTERS SCHEDULED ON 01/28/2020. | 3.60 | 900.00 | 019 | 58214857 |
| 01/14/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON STIPULATION AND ORDER BY AND AMONG DEBTORS, TRANSFORM AND HAIN CAPITAL INVESTORS MASTER FUND LTD. (ECF NO. 6259). | 0.40 | 100.00 | 019 | 58214735 |
| 01/15/20 | Peene, Travis J. ASSIST WITH PREPARATION OF 01.28.2020 HEARING AGENDA. | 1.20 | 300.00 | 019 | 58214764 |
| 01/17/20 | Hwang, Angeline Joong-Hui PREPARE AGENDA UPDATES. | 0.10 | 84.50 | 019 | 58217096 |
| 01/21/20 | Fail, Garrett UPDATE MULTIPLE ITEMS ON HEARING AGENDA. | 0.60 | 840.00 | 019 | 58269216 |

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| 01/21/20 | Hwang, Angeline Joong-Hui PREPARE AGENDA UPDATES. | 0.10 | 84.50 | 019 | 58294373 |
| 01/21/20 | Buschmann, Michael COORDINATE WITH PARALEGAL TO REVISE HEARING AGENDA FOR JANUARY 28 HEARING. | 0.10 | 73.00 | 019 | 58313440 |
| 01/21/20 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019. | 2.90 | 1,218.00 | 019 | 58238327 |
| 01/21/20 | Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF PRESENTMENT (MACKENZIE STIPULATION) FOR P. DIDONATO. | 0.40 | 100.00 | 019 | 58334292 |
| 01/22/20 | Peshko, Olga F. CORRESPONDENCE REGARDING AGENDA (.2). | 0.20 | 202.00 | 019 | 58333483 |
| 01/22/20 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019 (2.4); COORDINATE SAME WITH CHAMBERS (.2).. | 2.60 | 1,092.00 | 019 | 58290188 |
| 01/23/20 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019 (1.7); COORDINATE SAME WITH CHAMBERS (.9). | 2.60 | 1,092.00 | 019 | 58290219 |
| 01/23/20 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON JANUARY 28, 2020. | 2.00 | 500.00 | 019 | 58294871 |
| 01/24/20 | Fail, Garrett UPDATE COURT HEARING AGENDA. | 0.10 | 140.00 | 019 | 58269060 |
| 01/24/20 | Hwang, Angeline Joong-Hui PREPARE AGENDA UPDATES. | 0.10 | 84.50 | 019 | 58328182 |

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| 01/24/20 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 1/28/2019 (3.1); COORDINATE SAME WITH CHAMBERS (.7). | 3.80 | 1,596.00 | 019 | 58290507 |
| 01/24/20 | Peene, Travis J. ASSIST WITH PREPARATION OF 01/28/2020 OMNIBUS HEARING MATERIALS. | 1.80 | 450.00 | 019 | 58295323 |
| 01/26/20 | Peene, Travis J. ASSIST WITH PREPARATION OF 01.28.2020 OMNIBUS HEARING MATERIALS. | 0.70 | 175.00 | 019 | 58295344 |
| 01/27/20 | Singh, Sunny PREPARE FOR HEARING. | 2.00 | 2,600.00 | 019 | 58302285 |
| 01/27/20 | Fail, Garrett UPDATE AGENDA FOR HEARING. | 0.20 | 280.00 | 019 | 58454359 |
| 01/27/20 | DiDonato, Philip PREPARE SCRIPT FOR 1/28 OMNIBUS HEARING. | 3.50 | 2,555.00 | 019 | 58294434 |
| 01/27/20 | Peshko, Olga F. CONFER AND CORRESPOND REGARDING HEARING AGENDA AND REVIEW SAME. | 0.60 | 606.00 | 019 | 58333821 |
| 01/27/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 1/28/2020. | 0.60 | 252.00 | 019 | 58289805 |
| 01/27/20 | Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 28, 2020. | 0.50 | 125.00 | 019 | 58334256 |
| 01/27/20 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON JANUARY 28, 2018 FOR P. DIDONATO. | 4.50 | 1,125.00 | 019 | 58374615 |
| 01/28/20 | Singh, Sunny | 3.00 | 3,900.00 | 019 | 58333658 |

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| PREPARE FOR HEARING (1.0); ATTEND HEARING (2.0). | | | | | |
| 01/28/20 | Friedmann, Jared R. ATTEND HEARING. | 1.00 | 1,200.00 | 019 | 58454391 |
| 01/28/20 | DiDonato, Philip ATTEND OMNIBUS HEARING. | 2.00 | 1,460.00 | 019 | 58294534 |
| 01/28/20 | Crozier, Jennifer Melien Brooks ATTEND AND APPEAR FOR OMNIBUS HEARING IN BANKRUPTCY COURT. | 3.00 | 3,030.00 | 019 | 58453980 |
| 01/28/20 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE JANUARY 28, 2020. | 1.00 | 250.00 | 019 | 58374580 |
| SUBTOTAL TASK 019 - Hearings and Court Matters: | | 58.00 | \$30,346.50 | | |
| 11/07/19 | Carangelo, Robert F. MEET WITH J. MARCUS, G. GERSHOWITZ AND A. FLIMAN RE D&O INSURANCE ISSUES. | 0.50 | 637.50 | 020 | 57735486 |
| 11/08/19 | Carangelo, Robert F. ATTENTION TO D&O BROKER QUESTIONS. | 0.20 | 255.00 | 020 | 57742337 |
| 12/02/19 | Carangelo, Robert F. REVIEW DRAFT SIDE A POLICY (.6) AND EMAIL RE SAME (.1). | 0.70 | 892.50 | 020 | 57955521 |
| 12/05/19 | Keschner, Jason PREPARE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER BETWEEN SEARS HOLDINGS CORPORATION AND ALLSTATE LIFE INSURANCE COMPANY REGARDING CERTAIN INSURANCE POLICIES. | 0.40 | 100.00 | 020 | 58043291 |
| 01/06/20 | Carangelo, Robert F. | 0.30 | 382.50 | 020 | 58175669 |

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| | EMAIL FROM AND TO J. MARCUS RE: D&O ISSUES. | | | | |
| 01/06/20 | Marcus, Jacqueline CALL WITH R. KELLNER AND W. GALLAGHER REGARDING PRODUCT LIABILITY INSURANCE (.3); EMAIL REGARDING D&O INSURANCE (.1); EMAIL REGARDING INSURANCE ON CALDER (.1). | 0.50 | 725.00 | 020 | 58149663 |
| 01/06/20 | Marcus, Jacqueline REVIEW CHANGES TO LIBERTY MUTUAL ASSUMPTION AGREEMENT AND CALL WITH C. DIKTABAN REGARDING SAME (.3). | 0.30 | 435.00 | 020 | 58149677 |
| 01/06/20 | Margolis, Steven M. CORRESPONDENCE ON RETIREE LIFE INSURANCE NOTICE TO EMPLOYEES AND ALLSTATE STIPULATION AND CORRESPONDENCE WITH O. PESHKO ON SAME (0.4). | 0.40 | 450.00 | 020 | 58158781 |
| 01/06/20 | Diktaban, Catherine Allyn DISCUSS WITH J. MARCUS ASSUMPTION AND ASSIGNMENT OF LIBERTY MUTUAL INSURANCE AGREEMENT (.1) AND CONDUCT RESEARCH RE: SAME (.5). | 0.60 | 438.00 | 020 | 58318960 |
| 01/06/20 | Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING BROKER PARTICIPATION IN THE INSURANCE CLAIMS PROCESS. | 0.30 | 294.00 | 020 | 58171428 |
| 01/07/20 | Carangelo, Robert F. EMAIL RE: D&O COVERAGE. | 0.20 | 255.00 | 020 | 58175635 |
| 01/07/20 | Marcus, Jacqueline REVIEW CHANGES TO LIBERTY MUTUAL ASSUMPTION AGREEMENT (.4); E-MAIL REGARDING SAME (.1). | 0.50 | 725.00 | 020 | 58158654 |
| 01/08/20 | Carangelo, Robert F. CALL J. MARCUS AND A. FLIMAN RE: D&O ISSUES. | 0.30 | 382.50 | 020 | 58176008 |
| 01/08/20 | Marcus, Jacqueline | 0.40 | 580.00 | 020 | 58159230 |

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| | TELEPHONE CALL WITH R. CARANGELO, O. PESHKO, A. FLIMAN REGARDING D&O ISSUES AND AON INVOLVEMENT (.2); E-MAIL C. RAFFERTY REGARDING SAME (.2). | | | | |
| 01/08/20 | Marcus, Jacqueline | 0.60 | 870.00 | 020 | 58159232 |
| | REVIEW CHANGES TO CALABRIO STIPULATION (.1); E-MAIL C. ALLEN REGARDING LIBERTY ASSUMPTION AGREEMENT (.2); REVIEW CHANGES TO AGREEMENT (.2); E-MAIL REGARDING LIBERTY (.1). | | | | |
| 01/08/20 | Peshko, Olga F. | 0.50 | 505.00 | 020 | 58341478 |
| | D&O INSURANCE CALL AND CORRESPOND RE SAME. | | | | |
| 01/08/20 | Fliman, Ariel | 0.20 | 196.00 | 020 | 58171462 |
| | PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL ADDRESSING BROKER INVOLVEMENT IN CLAIMS. | | | | |
| 01/08/20 | Fliman, Ariel | 0.40 | 392.00 | 020 | 58171590 |
| | REVIEW ANALYSIS OF BROKER'S INVOLVEMENT IN ISSUES INVOLVING POLICY CLAIMS. | | | | |
| 01/09/20 | Carangelo, Robert F. | 0.30 | 382.50 | 020 | 58175486 |
| | CALL J. MARCUS AND A. FLIMAN RE: D&O ISSUE (.2); EMAIL TO AND FROM C. RAFFERTY RE: SAME (.1). | | | | |
| 01/09/20 | Marcus, Jacqueline | 1.80 | 2,610.00 | 020 | 58169128 |
| | TELEPHONE CONFERENCE WITH A. REESE (.2); TELEPHONE CONFERENCE WITH W. EARNHARDT REGARDING DIRECTORS D&O ISSUES (.2); OFFICE CONFERENCE S. SINGH REGARDING JOINT REPRESENTATION (.2); CONFERENCE CALL WITH S. SINGH, G. DANILOW REGARDING SAME (.2); CONFERENCE CALL WITH R. CARANGELO, A. FLIMAN REGARDING D&O ISSUES AND TELEPHONE CONFERENCE C. RAFFERTY (.6); EMAILS REGARDING SAME (.1); TELEPHONE CONFERENCE R. SACKS (.3). | | | | |
| 01/09/20 | Diktaban, Catherine Allyn | 0.70 | 511.00 | 020 | 58318733 |
| | CONDUCT RESEARCH RE: DEBTOR NAME CHANGES FOR ASSUMPTION AND ASSIGNMENT AGREEMENT OF CERTAIN INSURANCE POLICY (.1) AND COORDINATE EXECUTION OF SAME AGREEMENT (.2); REVIEW EXHIBITS FOR ASSUMPTION AND ASSIGNMENT AGREEMENT OF CERTAIN INSURANCE POLICY (.4). | | | | |
| 01/09/20 | Fliman, Ariel | 0.20 | 196.00 | 020 | 58171305 |

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| | PARTICIPATE ON TEAM CONFERENCE CALL ADDRESSING INSURERS' D&O COVERAGE DISPUTE. | | | | |
| 01/13/20 | Carangelo, Robert F. CALL WITH AON RE: D&O ISSUE (.5); FOLLOW-UP CALLS WITH J. MARCUS (.2). | 0.70 | 892.50 | 020 | 58194730 |
| 01/13/20 | Marcus, Jacqueline CONFERENCE CALL WITH C. RAFFERTY, J. WATERS, R. CARANGELO, A. FLIMAN REGARDING COVERAGE CASES (.5); TELEPHONE CONFERENCE R. CARANGELO REGARDING SAME (2X) (.2). | 0.70 | 1,015.00 | 020 | 58198327 |
| 01/13/20 | Peshko, Olga F. CALL RE D&O INSURANCE. | 0.50 | 505.00 | 020 | 58341004 |
| 01/13/20 | Fliman, Ariel PARTICIPATE ON CONFERENCE CALL ADDRESSING DISPUTE OVER D&O POLICY PLACEMENT. | 0.50 | 490.00 | 020 | 58206816 |
| 01/14/20 | Carangelo, Robert F. EMAIL RE: D&O ISSUES. | 0.20 | 255.00 | 020 | 58194741 |
| 01/14/20 | Marcus, Jacqueline TELEPHONE CONFERENCE R. KELLNER, W. GALLAGHER AND O. PESHKO REGARDING PRODUCTS LIABILITY INSURANCE (.7). | 0.70 | 1,015.00 | 020 | 58198350 |
| 01/15/20 | Carangelo, Robert F. TELEPHONE CONFERENCE M-III (B. GRIFFITH) RE: D&O ISSUES (.5); TELEPHONE CONFERENCE AON RE: SAME (.3); FOLLOW-UP TELEPHONE CONFERENCES WITH J. MARCUS RE: SAME (.1); EMAIL FROM J. MARCUS RE: SAME (.1); ATTENTION TO SUMMARY OF ISSUE FOR R. KELLNER (.5). | 1.50 | 1,912.50 | 020 | 58224284 |
| 01/15/20 | Marcus, Jacqueline | 1.60 | 2,320.00 | 020 | 58198304 |

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| | TELEPHONE CONFERENCE B. GRIFFITH, R. CARANGELO, A. FLIMAN REGARDING D&O INSURANCE AND COVERAGE CASES (.3); FOLLOW UP R. CARANGELO, A. FLIMAN REGARDING SAME (.1); CONFERENCE CALL C. RAFFERTY, J. WATERS, R. CARANGELO, A. FLIMAN REGARDING SAME (.2); FOLLOW UP CALL WITH R. CARANGELO, A. FLIMAN (.2); EMAILS B. GRIFFITH AND R. CARANGELO (.4); TELEPHONE CONFERENCE J. WATERS, A. FLIMAN (.1); REVIEWED EMAIL TO R. KELLNER, B. GRIFFITH REGARDING SAME (.1); OFFICE CONFERENCE S. SINGH RE: COVERAGE FOR LITIGATION TRUST DESIGNEES (.2). | | | | |
| 01/15/20 | Singh, Sunny CONFERENCE WITH J. MARCUS AND S. BRAUNNER RE: D&O. | 0.40 | 520.00 | 020 | 58202019 |
| 01/15/20 | Fliman, Ariel PARTICIPATE ON CONFERENCE CALLS ADDRESSING D&O COVERAGE AND BROKER'S PROPOSAL (0.5); PARTICIPATE ON CALLS WITH AON DISCUSSING PROPOSAL (0.3); DRAFT OVERVIEW (1.7). | 2.50 | 2,450.00 | 020 | 58206955 |
| 01/16/20 | Fliman, Ariel ANALYZE AND SUMMARIZE PRIMARY AND EXCESS INSURERS' COVERAGE POSITIONS WITH RESPECT TO ADVERSARY PROCEEDING. | 1.60 | 1,568.00 | 020 | 58216192 |
| 01/17/20 | Carangelo, Robert F. CONFERENCES WITH A. FLIMAN RE: D&O ISSUES (.2); REVISE EMAIL TO R. KELLNER RE: COVERAGE ISSUES (.3); EMAIL TO AND FROM R. KELLNER RE: SAME (.1). | 0.60 | 765.00 | 020 | 58228993 |
| 01/17/20 | Fliman, Ariel REVISE AND CIRCULATE OVERVIEW OF INSURERS' COVERAGE POSITIONS AS TO ADVERSARY PROCEEDING. | 0.40 | 392.00 | 020 | 58216242 |
| 01/21/20 | Carangelo, Robert F. ATTENTION TO D&O COVERAGE ISSUE AND DISCUSS SAME WITH A. FLIMAN, CRAVATH AND S&C (.7); EMAIL J. MARCUS RE: SAME (.1). | 0.80 | 1,020.00 | 020 | 58280792 |
| 01/21/20 | Fliman, Ariel | 1.30 | 1,274.00 | 020 | 58261663 |

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| | REVIEW AVAILABILITY OF COVERAGE IN THE D&O INSURANCE PROGRAM (0.6); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL FOR INSURED PARTIES (0.2); REVIEW ARGUMENTS ASSERTED IN COVERAGE LITIGATION AND PREVIOUS INVOLVEMENT OF INSURANCE BROKER (0.5). | | | | |
| 01/22/20 | Carangelo, Robert F. TELEPHONE CONFERENCE WITH C. ROSENBERG. | 0.10 | 127.50 | 020 | 58280638 |
| 01/22/20 | Fliman, Ariel REVIEW UMBRELLA POLICY'S COVERAGE TRIGGER PROVISIONS (.3); REVIEW INSURERS' ILLINOIS COURT COMPLAINT AND MOTION PLEADINGS (.8). | 1.10 | 1,078.00 | 020 | 58261705 |
| 01/23/20 | Carangelo, Robert F. REVIEW XL/QBE COMPLAINTS (.9); CALL WITH C. ROSENBERG RE: D&O LITIGATION (.2); EMAIL RE: AON PROPOSAL (.1); EMAIL C. ROSENBERG (.1). | 1.30 | 1,657.50 | 020 | 58281370 |
| 01/23/20 | Fliman, Ariel DRAFT AND REVISE GUIDANCE ADDRESSING UMBRELLA INSURANCE POLICY (.3); REVIEW AND ANALYZE UMBRELLA INSURANCE POLICY AND ASSESS RETENTION AND COVERAGE TRIGGER PROVISIONS (2.5); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL AT REED SMITH ADDRESSING D&O POLICY COVERAGE IMPASSE (.2); REVIEW COVERAGE CORRESPONDENCE IN PREPARATION FOR CALL WITH REED SMITH COUNSEL (.3); DRAFT SUMMARY OF COVERAGE IMPASSE ISSUES AND COMPLAINTS IN PENDING LITIGATION (.7). | 4.00 | 3,920.00 | 020 | 58261696 |
| 01/24/20 | Fliman, Ariel CORRESPOND WITH BANKRUPTCY TEAM ON COVERAGE TRIGGERS IN THE UMBRELLA INSURANCE POLICY. | 0.10 | 98.00 | 020 | 58262349 |
| 01/28/20 | Carangelo, Robert F. EMAIL RE: D&O COVERAGE. | 0.20 | 255.00 | 020 | 58301083 |
| 01/28/20 | Diktaban, Catherine Allyn REVIEW STATUS OF LIBERTY MUTUAL STIPULATION AND ORDER PER J. MARCUS. | 0.20 | 146.00 | 020 | 58318929 |

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| 01/28/20 | Fliman, Ariel REVIEW INSURANCE POLICY PROGRAMS AND ASSESS PARTICIPATION OF SELECTED CARRIERS. | 0.40 | 392.00 | 020 | 58315781 |
| 01/29/20 | Carangelo, Robert F. EMAIL RE: D&O ISSUE. | 0.20 | 255.00 | 020 | 58328441 |
| 01/29/20 | Singh, Sunny CALLS AND EMAILS RE D&O COVERAGE FOR LITIGATION DESIGNEES. | 0.50 | 650.00 | 020 | 58337900 |
| 01/29/20 | Fliman, Ariel REVIEW AND ANALYZE COMMERCIAL GENERAL LIABILITY INSURANCE POLICY AND UMBRELLA POLICY TO ASSESS COVERAGE FOR PRIVATE INJURY MATTER (2.6); REVIEW ISSUES TO ADDRESS IN CORRESPONDENCE WITH BROKER ON FEE PROPOSAL (.1). | 2.70 | 2,646.00 | 020 | 58315805 |
| 01/30/20 | Carangelo, Robert F. ATTENTION TO RESPONSE TO AON RE: XL/GBE COVERAGE DISPUTE. | 0.20 | 255.00 | 020 | 58336812 |
| 01/30/20 | Marcus, Jacqueline TELEPHONE CALL WITH R. CARANGELO REGARDING D&O INSURANCE AND AON SITUATION (.2). | 0.20 | 290.00 | 020 | 58326835 |
| 01/30/20 | Fliman, Ariel REVIEW AMENDED ADVERSARY PROCEEDING AND COVERAGE ACTION INTERVENTION COMPLAINTS (.5); REVIEW AND SUMMARIZE AXIS LETTER ADDRESSING POTENTIAL EROSION OF INSURANCE AVAILABLE FOR ADVERSARY PROCEEDING (.4). | 0.90 | 882.00 | 020 | 58315789 |
| 01/31/20 | Carangelo, Robert F. REVIEW AON COVERAGE LETTER (.2) AND EMAIL RE: SAME (.1); EMAIL FROM AND TO C. ROSENBERG RE: XL/QBE COVERAGE DISPUTE (.2). | 0.50 | 637.50 | 020 | 58336608 |
| 01/31/20 | Fliman, Ariel REVIEW NY COVERAGE ACTION MOTION TO DISMISS BRIEFING AND STATUS UPDATE FROM REED SMITH (.6); REVIEW EXCESS INSURER CORRESPONDENCE ON PARTICIPATION IN MEDIATION SESSION (.1). | 0.70 | 686.00 | 020 | 58315807 |

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| SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues: | | 37.60 | \$42,584.00 | | |
| 01/28/20 | Singh, Sunny TRAVEL FROM HEARING. | 1.00 | 650.00 | 022 | 58333577 |
| 01/28/20 | Friedmann, Jared R. TRAVEL TO AND FROM WHITE PLAINS COURT HOUSE FOR 1/28 OMNIBUS HEARING (2.0). | 2.00 | 1,200.00 | 022 | 58295924 |
| SUBTOTAL TASK 022 - Non-Working Travel: | | 3.00 | \$1,850.00 | | |
| 11/19/19 | Bond, W. Michael CORRESPOND WITH W. GALLAGHER, D. KOLIUS, J. SEALES AND M. WELCH RE: LANSING. | 0.30 | 508.50 | 023 | 57844890 |
| 11/26/19 | Bond, W. Michael REVIEW CORRESPONDENCE AND DISCUSS WITH J. SEALES. | 0.40 | 678.00 | 023 | 57898056 |
| 01/02/20 | Seales, Jannelle Marie MEET WITH S. BARRON RE: MECHANICS LIENS BOND. (.2) EMAILS RE: SAME. (.3). EMAILS RE: GLEN ALLEN SALE (.5). EMAILS RE: SALES. | 1.00 | 1,100.00 | 023 | 58135510 |
| 01/02/20 | Barron, Shira CONF. WITH J. SEALES RE: AND RESOLVE MIDWEST CITY LIEN. | 0.40 | 292.00 | 023 | 58130180 |
| 01/03/20 | Namerow, Derek CLOSING PREP FOR GLEN ALLEN AND LITHONIA (2.1); RESEARCH REAL ESTATE TAXES REGARDING SAME (1.0). | 3.10 | 2,619.50 | 023 | 58133688 |
| 01/06/20 | Namerow, Derek PREPARE FOR UPCOMING CLOSING OF GLEN ALLEN, VA. | 6.40 | 5,408.00 | 023 | 58173415 |
| 01/06/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 023 | 58141803 |

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| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 01/07/20 | Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS (.4); REVIEW SANTA ROSA MALL STAY RELIEF MOTION (.5); VARIOUS REAL ESTATE E-MAILS (.2). | 1.10 | 1,595.00 | 023 | 58159180 |
| 01/07/20 | Namerow, Derek PREPARE FOR UPCOMING CLOSINGS FOR LITHONIA AND GLEN ALLEN (6.0) ; DRAFT NEW DOCUMENTS FOR GLEN ALLEN (1.7); REVIEW TAXES AND COMPILED PRORATIONS (.8). | 8.50 | 7,182.50 | 023 | 58173678 |
| 01/07/20 | Barron, Shira CONF. WITH J. MARCUS RE: DISPUTED PARCELS (.2); PREPARE CHANGE OF OWNERSHIP FOR BUENA PARK (.3). | 0.50 | 365.00 | 023 | 58157938 |
| 01/07/20 | Hwang, Angeline Joong-Hui REVIEW MOTION FILED BY SANTA ROSA MALL. | 0.80 | 676.00 | 023 | 58151880 |
| 01/07/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH RELATOR CARL IRELAND RE: MOTION. | 0.40 | 338.00 | 023 | 58151884 |
| 01/08/20 | Marcus, Jacqueline OFFICE CONFERENCE WITH A. HWANG REGARDING SANTA ROSA MALL STAY RELIEF MOTION (.3); EMAIL S. COLON REGARDING SAME (.3); REVIEW SANTA ROSA PROPOSED REDACHONS AND EMAIL JUDGE DRAIN (.8); CALL S. GOLDRING REGARDING SALE OF REMAINING PROPERTIES (.3); VARIOUS EMAILS (.1). | 1.80 | 2,610.00 | 023 | 58166914 |
| 01/08/20 | Seales, Jannelle Marie CONDUCT TASKS IN CONNECTION WITH GLEN ALLEN SALE. | 0.50 | 550.00 | 023 | 58174251 |
| 01/08/20 | Namerow, Derek GLEN ALLEN CLOSING PREP (3.5); REVIEW AND COMPILE DOCUMENTS FOR LITHONIA (1.5); CORRESPONDENCE REGARDING SALE NOTICE (.5); DRAFT ACCESS AGREEMENT FOR LANSING (1.2). | 6.70 | 5,661.50 | 023 | 58173547 |

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| 01/08/20 | Barron, Shira CONF. WITH POLSINELLI/ J. MARCUS RE: DISPUTED PARCELS (.8). | 0.80 | 584.00 | 023 | 58157925 |
| 01/08/20 | Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: SANTA ROSA LIFT STAY MOTION (.5); DISCUSS WITH C. DIKTABAN RE: SANTA ROSA LIFT STAY MOTION AND OBJECTION (.6); REVIEW SANTA ROSA LIFT STAY MOTION (.3). | 1.40 | 1,183.00 | 023 | 58217097 |
| 01/08/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH COUNSEL TO RELATOR CARL IRELAND RE: MOTION AND APPRAISAL. | 0.20 | 169.00 | 023 | 58217146 |
| 01/08/20 | Buschmann, Michael COORDINATE WITH ASSOCIATE IN BFR AND REAL ESTATE REGARDING NEW DE MINIMIS ASSET SALE NOTICE. | 0.10 | 73.00 | 023 | 58251335 |
| 01/09/20 | Marcus, Jacqueline TELEPHONE CONFERENCE WITH S. COLON AND A. HWANG REGARDING AUTOMATIC STAY (.5); OFFICE CONFERENCE A. HWANG, M. BUSCHMAN, D. LITZ RE: SANTA ROSA (.3); EMAIL REGARDING HIALEAH TRANSFER (.1); VARIOUS EMAILS (.1). | 1.00 | 1,450.00 | 023 | 58169021 |
| 01/09/20 | Azcuy, Beatriz REVIEW PURCHASE AGREEMENT AND PROVIDE COMMENTS. | 0.80 | 1,000.00 | 023 | 58168516 |
| 01/09/20 | Seales, Jannelle Marie MEET WITH D. NAMEROW RE: ACCESS AGREEMENT. (.5) REVIEW ASSIGNMENT OF REA (.5) DISCUSS ASSIGNMENT OF REA (.5). | 1.50 | 1,650.00 | 023 | 58174569 |
| 01/09/20 | Namerow, Derek GLEN ALLEN CLOSING PREPARATION (3.6); DRAFT LETTER TO VIRGINIA COMMONS DEVELOPER (1.7); REVIEW LANSING TAXES (1.2); REVISE CLOSING DOCUMENTS (.7); COMPILE SIGNATURE PACKET (.9); REVIEW CSA JV DOCUMENTS (.6). | 8.70 | 7,351.50 | 023 | 58173340 |
| 01/09/20 | Barron, Shira | 1.40 | 1,022.00 | 023 | 58157975 |

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| | CONF. WITH J. MARCUS, S. SINGH, J. CROZIER AND J. FRIEDMANN RE: SETTLEMENT STATEMENT AND DISPUTED PROPERTY SCHEDULE (.8); NEGOTIATE WITH CLEARY RE: SETTLEMENT LANGUAGE (.2); REVIEW PROPERTIES WITH POLSINELLI FOR SCHEDULE (.4). | | | | |
| 01/09/20 | Hwang, Angeline Joong-Hui | 1.30 | 1,098.50 | 023 | 58217123 |
| | PARTICIPATE IN CALL WITH J. MARCUS AND SANTA ROSA COUNSEL (.9); PARTICIPATE IN MEETING WITH J. MARCUS, D. LITZ, M. BUSCHMANN, AND C. DIKTABAN RE: OBJECTION TO SANTA ROSA MOTION (.4). | | | | |
| 01/09/20 | Litz, Dominic | 0.30 | 219.00 | 023 | 58154459 |
| | MEET WITH J. MARCUS RE: SANTA ROSA MALL MOTION. | | | | |
| 01/10/20 | Azcuy, Beatriz | 0.40 | 500.00 | 023 | 58167163 |
| | DISCUSSIONS WITH S BARRON RE TITLE ISSUES RE HACKENSACK. | | | | |
| 01/10/20 | Namerow, Derek | 5.50 | 4,647.50 | 023 | 58173753 |
| | REVISE LETTER TO VIRGINIA COMMONS DEVELOPER (1.4); COMPILE ADDITIONAL DOCUMENTS FOR GLEN ALLEN AND MULTIPLE EMAILS REGARDING SAME (2.5); REVIEW PAST LITHONIA CLOSING DOCUMENTS (.5); COMPILE DOCUMENTS FOR SALE NOTICE (.3); REVIEW DOCUMENTS AND EMAILS REGARDING LANSING TAXES (.8). | | | | |
| 01/10/20 | Barron, Shira | 1.20 | 876.00 | 023 | 58157947 |
| | CONF. J. MARCUS AND J. CROZIER RE: SETTLEMENT TERMS (.5); CONF. WITH POLSINELLI RE: APNS FOR DEEDS (.3); DRAFT SETTLEMENT DEEDS (.4). | | | | |
| 01/10/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 023 | 58217147 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 01/11/20 | Namerow, Derek | 0.50 | 422.50 | 023 | 58173390 |
| | EMAILS REGARDING LETTER TO VIRGINIA COMMONS. | | | | |
| 01/13/20 | Marcus, Jacqueline | 0.20 | 290.00 | 023 | 58198335 |

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| | REVIEW DE MINIMIS ASSET SALE NOTICE REGARDING LITHONIA, GEORGIA. | | | | |
| 01/13/20 | Namerow, Derek | 5.50 | 4,647.50 | 023 | 58224301 |
| | PREPARE FOR GLEN ALLEN CLOSING (1.8); REVIEW TITLE FOR CHEBOYGAN AND IDAHO LAND (1.6); PSA FOR CHEBOYGAN (.6); REVIEW CSA JV DOCUMENTS (1.5). | | | | |
| 01/13/20 | Guthrie, Hayden | 0.90 | 945.00 | 023 | 58176582 |
| | REVIEW INDIA TRANSFER DOCUMENTS (0.4); REVIEW MEXICO STAMP DUTY AND CAPITAL GAINS TAX ISSUES (0.5). | | | | |
| 01/13/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 023 | 58217163 |
| | REVIEW EMAILS RE: OUTSTANDING REAL ESTATE ISSUES. | | | | |
| 01/13/20 | Litz, Dominic | 0.50 | 365.00 | 023 | 58185580 |
| | REVIEW SANTA ROSA MALL PLEADING/CASES. | | | | |
| 01/14/20 | Marcus, Jacqueline | 0.10 | 145.00 | 023 | 58198299 |
| | EMAILS REGARDING REAL ESTATE. | | | | |
| 01/14/20 | Namerow, Derek | 5.20 | 4,394.00 | 023 | 58224354 |
| | FINALIZE PREPARATIONS FOR GLEN ALLEN CLOSING (1.6); REVIEW DOCUMENTS ON CHEBOYGAN AND ID LAND (1.8); CONTINUE DRAFTING PSA FOR CHEBOYGAN (1.8). | | | | |
| 01/14/20 | Buschmann, Michael | 0.20 | 146.00 | 023 | 58313101 |
| | REVISE DE MINIMIS ASSET SALE NOTICE IN LIGHT OF BROKER INVOICES CONFIRMING FEES, AND SENT TO J. MARCUS FOR REVIEW. | | | | |
| 01/14/20 | Litz, Dominic | 0.50 | 365.00 | 023 | 58190853 |
| | CASE REVIEW FOR SANTA ROSA MALL. | | | | |
| 01/15/20 | Azcuy, Beatriz | 3.90 | 4,875.00 | 023 | 58224795 |

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| | DISCUSSIONS RE DEEDS WITH S BARRON (0.5); REVIEW FORMS FOR LURKING FEE PARCELS (0.6); WORK ON DEEDS (1.0); REVIEW MEMPHIS ISSUES (0.9); REVIEW HACKENSACK ISSUES (0.9). | | | | |
| 01/15/20 | Namerow, Derek | 3.60 | 3,042.00 | 023 | 58224194 |
| | CLOSING FOR GLEN ALLEN AND EMAILS REGARDING SAME (.8); REVIEW CSA JV DOCUMENTS (1.1); LOOK INTO HISTORICAL TAXES FOR LANSING, CHEBOYGAN AND IDAHO LAND (1.7). | | | | |
| 01/15/20 | Barron, Shira | 2.40 | 1,752.00 | 023 | 58205938 |
| | PREPARE DEEDS (2.2); CONF. WITH POLSINELLI RE: LEGAL DESCRIPTIONS (.2). | | | | |
| 01/15/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 023 | 58217169 |
| | REVIEW EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 01/15/20 | Litz, Dominic | 4.20 | 3,066.00 | 023 | 58195824 |
| | REVIEW CASE LAW IN SANTA ROSA MALL PLEADING (3.8); CALL WITH OPPOSING COUNSEL RE: STIP (0.4). | | | | |
| 01/16/20 | Barron, Shira | 1.30 | 949.00 | 023 | 58205994 |
| | CONF. WITH POLSINELLI RE: SETTLEMENT DEEDS (1.1) ; CONF. WITH L. RICO RE: SURVEYS (.1); FINALIZE CHANGE OF OWNERSHIP FORM (.1). | | | | |
| 01/16/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 023 | 58217159 |
| | REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING REAL ESTATE ISSUES. | | | | |
| 01/16/20 | Litz, Dominic | 1.20 | 876.00 | 023 | 58201158 |
| | REVIEW SANTA ROSA CASE. | | | | |
| 01/17/20 | Barron, Shira | 1.00 | 730.00 | 023 | 58219287 |
| | REVISE DEEDS PER POLSINELLI COMMENTS (.8); CONF. TITLE COMPANY/ CLEARY RE: DEEDS (.2). | | | | |
| 01/20/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 023 | 58231644 |

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| | EMAIL C. MURPHY RE: SANTA ROSA MALL. | | | | |
| 01/21/20 | Azcuy, Beatriz REVIEW ISSUES RE: TO HIALEAH AND MEMPHIS MATTERS. | 1.80 | 2,250.00 | 023 | 58274420 |
| 01/21/20 | Seales, Jannelle Marie EMAILS RE: TITLE PAYMENT FOR STONECREST SEARS STORE (.5). DISCUSS SAME WITH D. NAMEROW (.5) EMAIL WITH T. GOSLIN RE: LODI STORE (.2). | 1.20 | 1,320.00 | 023 | 58279605 |
| 01/21/20 | Namerow, Derek REVIEW CSA JV DOCUMENTS (1.7); REVIEW ROFR AGREEMENT (.7); MULTIPLE EMAILS ON SEARCH AND EXAM FEES FOR LITHONIA (.5); REVIEW DOCUMENTS ON CHEBOYGAN AND OTHER UPCOMING SALES (.9); PREPARE DOCUMENTS FOR LANSING SALE (1.1); SEARCH FOR PRECEDENT FORMS FOR LANSING (.5); REVIEW TAXES FOR LANSING (.7). | 6.10 | 5,154.50 | 023 | 58278628 |
| 01/21/20 | Barron, Shira CONF. WITH CLEARY/ POLSINELLI RE: SURVEYS AND HIALEAH CONSENT (.4); REVISE DEEDS PER CLEARY'S COMMENTS (.6). | 1.00 | 730.00 | 023 | 58279173 |
| 01/21/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58294394 |
| 01/22/20 | Seales, Jannelle Marie CONFERENCE CALL WITH T. GOSLIN RE: LODI (.5). MEET WITH D. NAMEROW RE: LODI (.5). MEET WITH D. NAMEROW TO REVIEW CSA DOCUMENTS (.5). | 1.50 | 1,650.00 | 023 | 58279196 |
| 01/22/20 | Barron, Shira CONF. WITH POLSINELLI RE: HACKENSACK (.5); REVISE DEEDS (.1). | 0.60 | 438.00 | 023 | 58279511 |
| 01/22/20 | Hwang, Angeline Joong-Hui CALL G. MURPHY RE: SANTA ROSA REQUEST (.2); REVIEW SANTA ROSA'S LIFT STAY MOTION (1). | 1.20 | 1,014.00 | 023 | 58327082 |

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| 01/23/20 | Namerow, Derek TERMINATION AGREEMENTS (1.4); CSA JV DOCUMENTS (1.0); CHECKLIST FOR UPCOMING SALES (.7). | 3.10 | 2,619.50 | 023 | 58278542 |
| 01/23/20 | Barron, Shira CONF. TITLE/ A. HWANG RE: RECORDING SETTLEMENT ORDER (.2), REVISE DEEDS PER TITLE COMMENTS (1); REVIEW TRANSFORM'S MEMPHIS SETTLEMENT (.4). | 1.60 | 1,168.00 | 023 | 58279238 |
| 01/24/20 | Azcuy, Beatriz CALL RE MEMPHIS PROPERTY W POLSINELLI AND WEIL (0.9); REVIEW BACKGROUND INFORMATION AND HOFFMAN ESTATES RULING (0.9). | 1.80 | 2,250.00 | 023 | 58274359 |
| 01/24/20 | Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER. (.5). REVIEW LODI DOCUMENTS (.3). REVIEW CSA DOCUMENTS (.2). | 1.00 | 1,100.00 | 023 | 58279376 |
| 01/24/20 | Namerow, Derek CLOSING DOCUMENTS FOR LANSING (1.1); FOLLOW UP WITH BFR ON COMMENTS TO JV DOCUMENTS (.2); TAX RESEARCH FOR LANSING (.8); REVIEW TITLE FOR LITHONIA RE: OUTPARCEL ISSUE (.8); REVIEW TITLE FOR CHEBOYGAN (.4). | 3.30 | 2,788.50 | 023 | 58278803 |
| 01/24/20 | Barron, Shira CONF. WITH M. GERSHON, J. BROOKS, B. AZCUY IN INDIVIDUAL AND GROUP CONVERSATIONS RE:MEMPHIS (1); CONF. WITH POLSINELLI RE: MEMPHIS (.5); CONF. WITH B. AZCUY RE: HIALEAH (.5). | 2.00 | 1,460.00 | 023 | 58279916 |
| 01/24/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.20 | 169.00 | 023 | 58328134 |
| 01/27/20 | Seales, Jannelle Marie REVIEW DOCUMENTATION RE: LODI PROPERTY. (1.0) EMAILS WITH D. NAMEROW RE; SAME (.3). | 1.30 | 1,430.00 | 023 | 58338885 |
| 01/27/20 | Namerow, Derek | 2.90 | 2,450.50 | 023 | 58336563 |

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| | REVIEW AND ANNOTATE TERMINATION AGREEMENT AND RELATED DOCUMENTS (1.5); REVIEW CSA NOTICE LETTER AND PSA(.8); EMAILS REGARDING SAME (.3); FOLLOW-UP WITH BFR ON MARKUP TO JV SALE DOCUMENTS (.3). | | | | |
| 01/27/20 | Barron, Shira CONF. J. MARCUS AND S. SINGH RE: MEMPHIS (.2). | 0.20 | 146.00 | 023 | 58374627 |
| 01/27/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.40 | 338.00 | 023 | 58328752 |
| 01/28/20 | Marcus, Jacqueline FOLLOW UP REGARDING AGREEMENT WITH NICHOLS PARTNERSHIP AND RELATED MATETRS (.9); E-MAIL REGARDING BROWNSBURG SETTLEMENT (.2); VARIOUS REAL ESTATE RELATED E-MAILS (.7). | 1.80 | 2,610.00 | 023 | 58317203 |
| 01/28/20 | Azcuy, Beatriz REVIEW FILES IN CONNECTION WITH THE SETTLEMENT AGREEMENT FOR ADDITIONAL TRANSFERS (1.1); REVIEW DRAFTS OF DOCUMENTS AND PROVIDE COMMENTS (0.9); CALL WITH DLA PIPER RE PROCESS (0.7). | 2.70 | 3,375.00 | 023 | 58336638 |
| 01/28/20 | Seales, Jannelle Marie CALL WITH T. GOSLIN AND D. NAMEROW (.5) CALL WITH B. GALLAGHER AND T GOSLIN RE: LODI PROPERTY (.5). REVIEW LODI DOCUMENTS (.5). CALL WITH W. GALLAGHER RE: CSA JV. (.5) EMAILS RE: CSA JV (.5). | 2.50 | 2,750.00 | 023 | 58338581 |
| 01/28/20 | Namerow, Derek REVIEW TERMINATION AGREEMENT AND NOTES REGARDING SAME (.7); CONFERENCE CALL REGARDING TERMNIATION AGREEMENT (.5); REVIEW JV AGREEMENT FOR OBLIGATION AFTER DISSOLUTION (1.8); REVIEW LITHONIA TITLE AND EMAILS REGARDING SAME (.7); EMAILS RE: LITHONIA OUTPARCEL (.4). | 4.10 | 3,464.50 | 023 | 58336323 |
| 01/28/20 | Barron, Shira REVISE AND DISCUSS MEMPHIS DEED (.5); CONF. WITH DLA RE: ANCILLARY FORMS (.7). | 1.20 | 876.00 | 023 | 58374582 |
| 01/28/20 | Hwang, Angeline Joong-Hui | 2.90 | 2,450.50 | 023 | 58328453 |

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| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.8); REVIEW SANTA ROSA MOTION AND CIRCULATE COMMENTS TO C. DIKTABAN FOR OBJECTION (1.1). | | | | |
| 01/28/20 | Litz, Dominic | 4.70 | 3,431.00 | 023 | 58293266 |
| | CONDUCT RESEARCH AND BRIEF CASES IN SANTA ROSA BRIEF (3.5); CONFER WITH COUNSEL RE: PI CLAIMANT AND POSSIBLE STIPULATION FOR RELIEF (1.2). | | | | |
| 01/29/20 | Bond, W. Michael | 0.30 | 508.50 | 023 | 58328952 |
| | CORRESPONDENCE WITH J. MARCUS, W. GALLAGHER AND J. SEALES RE: SERITAGE. | | | | |
| 01/29/20 | Marcus, Jacqueline | 1.70 | 2,465.00 | 023 | 58317574 |
| | TELEPHONE CALL WITH T. GOSLIN, W. GALLAGHER AND A. HWANG REGARDING LODI, NJ PROPERTY (.5); TELEPHONE CALL WITH W. GALLAGHER REGARDING BROADSBURG SETTLEMENT (.3); E-MAILS REGARDING NICHOLS PARTNERSHIP (.2); E-MAIL A. HWANG REGARDING GATOR COASTAL INSURANCE CLAIM (.3); E-MAIL REGARDING RIO PIEDRAS (.1); E-MAIL REGARDING PROPOSED SERITAGE SETTLEMENT (.1); E-MAIL REGARDING LITHONIA SALE NOTICE(.2);. | | | | |
| 01/29/20 | Azcuy, Beatriz | 0.80 | 1,000.00 | 023 | 58336266 |
| | REVIEW MATERIALS RE CERTAIN PARCELS. | | | | |
| 01/29/20 | Seales, Jannelle Marie | 2.00 | 2,200.00 | 023 | 58338583 |
| | EMAILS RE: LODI PROPERTY. (.5) CONFERENCE CALL WITH J. MARCUS, T. GOSLIN AND W. GALLAGHER RE: LODI PROPERTY (.5) EMAILS RE: CSA (.5). MEET WITH D. NAMEROW RE: QUESTIONS ON SALES OF RETAINED ESTATES (.5). | | | | |
| 01/29/20 | Namerow, Derek | 2.30 | 1,943.50 | 023 | 58336792 |
| | CALL REGARDING LODI TERMINATION (.5); REVISE EMAILS TO CSA (.5); DRAFT AMENDMENT FOR LANSING (1.3). | | | | |
| 01/29/20 | Barron, Shira | 2.10 | 1,533.00 | 023 | 58374587 |
| | FINALIZE DEEDS (.9); DRAFT MEMPHIS DEED (.3); DISCUSS INTERNALLY TRANSFERS OF PROPERTIES (.3); CREATE SIGNATURE PACKET (.6). | | | | |

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| 01/29/20 | Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH W. GALLAGHER AND TEAM RE: LODI PROPERTY (.3); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.6). | 1.90 | 1,605.50 | 023 | 58328735 |
| 01/29/20 | Litz, Dominic BRIEF CASES FOR SANTA ROSA OBJECTION. | 1.60 | 1,168.00 | 023 | 58299351 |
| 01/30/20 | Bond, W. Michael CORRESPONDENCE WITH W. GALLAGHER, J. SEALES AND D. MENENDEZ RE: SERITAGE CLAIM AND REVIEW RELATED CORRESPONDENCE. | 0.50 | 847.50 | 023 | 58329359 |
| 01/30/20 | Marcus, Jacqueline E-MAIL REGARDING BROWNSBURG SETTLEMENT (.1); CONFERENCE CALL WITH D. MENENDEZ, W. GALLAGHER AND J. SEALES REGARDING SERITAGE SETTLEMENT (.7); FOLLOW UP TELEPHONE CALL WITH J. SEALS (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SERITAGE (.2); E-MAILS REGARDING SERITAGE (.2); TELEPHONE CALLS WITH L. BAREFOOT AND M. BUSCHMANN REGARDING LITHONIA SALE NOTICE (.3);. | 1.60 | 2,320.00 | 023 | 58318411 |
| 01/30/20 | Azcuy, Beatriz DISCUSSIONS RE MEMPHIS DEED AND LEGALS (0.9); FOLLOW UP AND REVIEW HIALEAH CONSENT DOCUMENTS AND CONVERSATIONS RE SAME (1.0). | 1.90 | 2,375.00 | 023 | 58336503 |
| 01/30/20 | Seales, Jannelle Marie CONFERENCE CALL WITH W. GALLAGHER, J. MARCUS AND D. MENENDEZ RE: MONEY OWED BY SERITAGE OWED MONIES (1.0); EMAILS RE: SAME (1.0); REVIEW DOCUMENTS AND EMAILS RELATED TO SERITAGE ENVIRONMENTAL ESCROW (1.0). | 3.00 | 3,300.00 | 023 | 58338305 |
| 01/30/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.5); REVIEW AND MARK UP SANTA ROSA OBJECTION (2.1). | 3.60 | 3,042.00 | 023 | 58328325 |
| 01/30/20 | Buschmann, Michael | 0.70 | 511.00 | 023 | 58318928 |

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| FINALIZE AND SUBMITT DE MINIMIS ASSET SALE NOTICE TO CHAMBERS FOR FILING. | | | | | |
| 01/30/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE # 1251 (LITHONIA, GA). | 0.80 | 200.00 | 023 | 58371142 |
| 01/31/20 | Bond, W. Michael CORRESPONDENCE RE: ENVIRONMENTAL ISSUES. | 0.20 | 339.00 | 023 | 58329248 |
| 01/31/20 | Azcuy, Beatriz REVIEW TRANSFER DEEDS, DOCUMENTS AND COORDINATE EXCHANGE OF REQUIRED DOCUMENTS. | 2.90 | 3,625.00 | 023 | 58336662 |
| 01/31/20 | Seales, Jannelle Marie EMAILS RE: SERITAGE ENVIROMENTAL ESCROW.(.5) REVIEW DOCUMENTATION IN CONNECTION WITH THE FOREGOING. (.5). | 1.00 | 1,100.00 | 023 | 58338530 |
| 01/31/20 | Namerow, Derek COMPILE DOCUMENTS FOR UPCOMING DM SALES (.7); REVIEW OPEN ITEMS AND ANNOTATE STATUS CHART (.9). | 1.60 | 1,352.00 | 023 | 58336531 |
| 01/31/20 | Hwang, Angeline Joong-Hui DISCUSS WITH C. DIKTABAN RE: SANTA ROSA OBJECTION (1.4); REVISE SANTA ROSA OBJECTION (1.1). | 2.50 | 2,112.50 | 023 | 58361688 |
| SUBTOTAL TASK 023 - Real Property | | 172.80 | \$160,243.00 | | |
| Leases/Section 365 Issues /Cure Amounts: | | | | | |
| 01/02/20 | Fail, Garrett PREPARE REPLY TO OBJECTIONS TO 10TH OMNIBUS OBJECTION. | 1.90 | 2,660.00 | 024 | 58129239 |
| 01/02/20 | Litz, Dominic CONF. CALL RE: ACE PROGRAM. | 0.50 | 365.00 | 024 | 58125575 |

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| 01/03/20 | Buschmann, Michael REVIEW NEW ESOP A RECEIVED AND DISCUSSED WITH A. HWANG. | 0.20 | 146.00 | 024 | 58251323 |
| 01/06/20 | Buschmann, Michael FORWARD NEW ESOP TO BILL AND NOAH. | 0.10 | 73.00 | 024 | 58251301 |
| 01/06/20 | Litz, Dominic OMNIBUS OBJECTIONS MEETING. | 0.80 | 584.00 | 024 | 58137327 |
| 01/07/20 | Buschmann, Michael REVIEW NEW ESOP AND EMAIL ANGELINE SENT RE: VIRGINIA COMMONS. | 0.10 | 73.00 | 024 | 58254700 |
| 01/10/20 | Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS AND OMNIBUS OBJECTIONS. | 1.00 | 730.00 | 024 | 58157207 |
| 01/12/20 | Litz, Dominic OMNIBUS CLAIM OBJECTION RESPONSES. | 0.20 | 146.00 | 024 | 58163478 |
| 01/13/20 | Litz, Dominic REVIEW CLAIMS BEING OBJECTED TO IN FIFTH OMNIBUS. | 1.40 | 1,022.00 | 024 | 58185581 |
| 01/14/20 | Litz, Dominic REVIEW CALAMP OPPOSITION (1.1); REVIEW PEPPERIDGE CLAIM (0.2); REVIEW CLAIMS OF CHAMBERLIN GROUP AND WHITEBOX (0.6); MEET WITH G.FAIL RE: 5TH OMNIBUS (0.7); CALL WITH TEAM RE: OMNIBUS OBJECTION (0.3); DRAFT NOTICE OF HEARING (0.5). | 3.40 | 2,482.00 | 024 | 58190889 |
| 01/15/20 | Fail, Garrett DRAFT REPLY TO 10TH OMNIBUS OBJECTIONS. (.8) CALLS AND EMAILS WITH DEBTORS AND CREDITORS RE SAME (1) AND RESOLVE RESPOSNES TO 2ND OMNIBUS OBJECTION (.6). | 2.40 | 3,360.00 | 024 | 58222488 |
| 01/15/20 | Fail, Garrett | 0.20 | 280.00 | 024 | 58222821 |

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| | CALL WITH WICKED COOL RE 10TH OMNIBUS OBJECTION. | | | | |
| 01/15/20 | Litz, Dominic CALL CLAIMANT. | 0.10 | 73.00 | 024 | 58195822 |
| 01/21/20 | Fail, Garrett PREPARE REPLY TO RESPONSES TO 10TH OMNIBUS OBJECTION AND SETTLEMENT DISCUSIONS WITH REMAINING CREDITORS, FOLEY, SARACHEK. (3.6) EMAILS WITH M-III RE CLAIMS RECONCILIATION AND PROCESS. (.5) PROCESSS RESOLUTIONS FOR 1ST-9TH OMNIBUS OBJECTIONS (.5). | 4.60 | 6,440.00 | 024 | 58269144 |
| 01/21/20 | Litz, Dominic DRAFT NOTICE OF FIFTH OMNIBUS OBJECTION (0.1); RESOLVE CLAIMS (0.2). | 0.30 | 219.00 | 024 | 58231688 |
| 01/29/20 | Litz, Dominic RESEARCH MINIMUM ROYALTY ISSUE. | 1.40 | 1,022.00 | 024 | 58299370 |
| 01/31/20 | Fail, Garrett ANALYSIS RE WINNERS SETTLEMENT PROPOSAL AND EMAILS AND CALLS WITH M-III AND J. SCHWARTZ RE SAME. (.5) EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM AND M-III AND CREDITORS (.5) CALL WITH M-III RE SAME (.7) CALL WITH WICKED COOL (.1). | 1.80 | 2,520.00 | 024 | 58334586 |
| SUBTOTAL TASK 024 - Reclamation/503 (b)(9) | | 20.40 | \$22,195.00 | | |
| Claims: | | | | | |
| 01/02/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE DEPTFORD, NEW JERSEY, PROPERTY (.2). | 0.20 | 220.00 | 025 | 58135866 |
| 01/06/20 | Goslin, Thomas D. REVIEW MATERIALS RE REMEDIATION OF DEPTFORD, NEW JERSEY, SITE (.4); CALL WITH CONSULTANT PERFORMING REMEDIATION RE SAME (.4); DRAFT EMAIL TO BRUCE KAYE RE SAME (.1); DRAFT EMAIL TO CLIENT RE SAME (.2); CALL WITH CLIENT RE SAME (.1); REVIEW UPDATED TERM SHEET RE PHILADELPHIA PROPERTY (.4); ATTEND TO CORRESPONDENCE RE DEPTFORD SITE (.3); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3). | 2.20 | 2,420.00 | 025 | 58177213 |

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| 01/07/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); CALL WITH CLIENT RE SAME (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT VERTEX RE SAME (.7); CALL WITH CLIENT RE SAME (.2); ATTEND TO CORRESPONDENCE RE NEW JERSEY PROPERTY (.4); CALL WITH LANGAN RE SAME (.3). | 2.10 | 2,310.00 | 025 | 58177369 |
| 01/09/20 | Goslin, Thomas D. REVIEW DOCUMENTS RELATED TO PETROLEUM PRODUCTS CORPORATION SUPERFUND SITE. | 2.20 | 2,420.00 | 025 | 58177276 |
| 01/10/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE NEW JERSEY PROPERTY ENVIRONMENTAL MATTER (.3); REVIEW ENVIRONMENTAL WORK PLAN RE SAME (.8); CALL WITH CONSULTANT RE SAME (.3); DRAFT EMAIL TO CLIENT RE SAME (.2). | 1.60 | 1,760.00 | 025 | 58177473 |
| 01/13/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE REGULATORY FILINGS NEEDED TO PROCEED WITH ENVIRONMENTAL CLEANUP AT NEW JERSEY PROPERTY (1.6); CALL WITH CLIENT RE SAME (.3). | 1.90 | 2,090.00 | 025 | 58280912 |
| 01/14/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE WOOD ENVIRONMENTAL PROPOSALS. | 0.30 | 330.00 | 025 | 58281395 |
| 01/17/20 | Goslin, Thomas D. REVIEW MATERIALS RE WILMINGTON REMEDIATION (.4); CALL WITH CLIENT RE SAME (.3); REVIEW LODI PROPERTY PROPOSAL (.5). | 1.20 | 1,320.00 | 025 | 58278580 |
| 01/20/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PROJECT STATUS AT LODI AND WILMINGTON SITES. | 0.40 | 440.00 | 025 | 58278044 |
| 01/21/20 | Goslin, Thomas D. | 2.90 | 3,190.00 | 025 | 58278293 |

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| | REVIEW DOCUMENTATION RE LODI PROPERTY (.7); PARTICIPATE ON CALL WITH CLIENT AND WOOD ENVIRONMENTAL RE SAME (.6); REVIEW DOCUMENTATION RE WILMINGTON PROPERTY (.6); PARTICIPATE ON CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT RE SAME (.4); PARTICIPATE ON CALL WITH CLIENT RE SAME (.3); ATTEND TO CORRESPONDENCE WITH J. SEALES RE SAME (.3). | | | | |
| 01/22/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE WITH CLIENT RE ENVIRONMENTAL PROPOSALS (.2); REVIEW DOCUMENTS RE LODI LEASE TERMINATION (.4) PARTICIPATE ON CALL WITH J. SEALS RE LODI PROPERTY (.2). | 0.80 | 880.00 | 025 | 58278138 |
| 01/23/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); REVIEW VERTEX PROPOSAL RE SAME (.4). | 0.70 | 770.00 | 025 | 58278108 |
| 01/24/20 | Goslin, Thomas D. CALL WITH CLIENT RE PHILADELPHIA REMEDIATION PROPOSAL (.4); REVIEW DOCUMENTS RE SAME (.5). | 0.90 | 990.00 | 025 | 58270435 |
| 01/27/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE COLUMBUS, OHIO, PROPERTY ESCROW. | 0.20 | 220.00 | 025 | 58339636 |
| 01/28/20 | Goslin, Thomas D. PARTICIPATE ON CALL WITH J. SEALES AND CLIENT RE LODI ENVIRONMENTAL MATTERS (.6); ATTEND TO CORRESPONDENCE RE SAME (.2); DRAFT EMAIL TO J. MARCUS RE VERTEX PROPOSAL (.3); REVIEW STIPULATION RE PHILADELPHIA PROPERTY ESCROW (.3); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO J. MARCUS RE SAME (.3). | 1.80 | 1,980.00 | 025 | 58295142 |
| 01/29/20 | Goslin, Thomas D. REVIEW VERTEX PROPOSAL FOR PHILADELPHIA PROPERTY (.6); DRAFT EMAIL TO COUNSEL FOR LANDLORD RE SAME (.4); DRAFT EMAIL TO CLIENT RE SAME (.2); REVIEW CORRESPONDENCE RE LODI SITE ENVIRONMENTAL SETTLEMENT (.5); PARTICIPATE ON CALL WITH CLIENT AND WEIL TEAM RE SAME (.5). | 2.20 | 2,420.00 | 025 | 58339673 |
| 01/30/20 | Goslin, Thomas D. | 1.60 | 1,760.00 | 025 | 58339521 |

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| | ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL SETTLEMENTS (.5); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR LANDOWNER RE LODI, NEW JERSEY, ENVIRONMENTAL MATTER (.5); CALL WITH CLIENT RE SAME (.4); DRAFT EMAIL TO WOOD ENVIRONMENTAL RE SAME (.2). | | | | |
| 01/31/20 | Goslin, Thomas D. | 0.90 | 990.00 | 025 | 58340312 |
| | CALL WITH CLIENT AND WOOD ENVIRONMENTAL RE LODI ENVIRONMENTAL WORK (.6); ATTEND TO CORRESPONDENCE RE THERMOSTAT RECYCLING CORPORATION SUPERFUND SITE EXPENSES (.3). | | | | |
| SUBTOTAL TASK 025 - Regulatory/Environmental Issues: | | 24.10 | \$26,510.00 | | |
| 10/31/19 | Olvera, Rene A. | 0.50 | 185.00 | 026 | 57679134 |
| | REVIEW AND REVISE TIER CHARTS IN CONNECTION WITH ORDINARY COURSE PROFESSIONAL FOURTH QUARTERLY STATEMENT. | | | | |
| 01/06/20 | Marcus, Jacqueline | 1.10 | 1,595.00 | 026 | 58149655 |
| | EMAIL M. KORYICKI REGARDING MACEY NOVACK (.1); REVIEW ENGAGEMENT LETTERS FOR CONTINGENCY FIRMS (.2); TELEPHONE CALL WITH C. DIKTABAN REGARDING SAME (.2); TELEPHONE CALL WITH M. KORYICKI REGARDING PAYMENT OF ORDINARY COURSE PROFESSIONALS (.2); REVIEW CHANGES TO ENGAGEMENT LETTERS (.4). | | | | |
| 01/06/20 | Diktaban, Catherine Allyn | 4.30 | 3,139.00 | 026 | 58319014 |
| | DISCUSS WITH J. MARCUS VARIOUS ENGAGEMENT LETTERS FOR PROSPECTIVE ORDINARY COURSE PROFESSIONAL (.5) AND DISCUSS SAME WITH W. GALLAGHER (.3); REVISE ENGAGEMENT LETTER FOR ORDINARY COURSE PROFESSIONAL (2.3); REVIEW AND REVISE ENGAGEMENT LETTER FOR ANOTHER ORDINARY COURSE PROFESSIONAL (.9); PREPARE MATERIALS TO SEND TO PROSPECTIVE ORDINARY COURSE PROFESSIONAL (.3). | | | | |
| 01/07/20 | Marcus, Jacqueline | 0.20 | 290.00 | 026 | 58159175 |
| | REVIEW CHANGES TO BUNGER ROBERTSON ENGAGEMENT LETTER. | | | | |
| 01/07/20 | Diktaban, Catherine Allyn | 0.30 | 219.00 | 026 | 58318832 |
| | REVIEW ENGAGEMENT LETTER (.2) AND DRAFT EMAIL RE: REVISIONS RE: SAME (.1). | | | | |

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| 01/08/20 | Marcus, Jacqueline REVIEW FINAL CHANGES TO BROWSBURG ENGAGEMENT LETTER. | 0.10 | 145.00 | 026 | 58166871 |
| 01/08/20 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: JURISDICTION LANGUAGE FOR ENGAGEMENT LETTERS PER J. MARCUS (1.2) AND REVISE SAME ENGAGEMENT LETTER PER J. MARCUS AND W. GALLAGHER (M-III) (.7); DRAFT EMAIL TO M. MEJGHI (M-III) RE: ENGAGEMENT LETTER (.5). | 2.40 | 1,752.00 | 026 | 58318716 |
| 01/09/20 | Diktaban, Catherine Allyn DISCUSS EXECUTION OF ENGAGEMENT LETTER WITH PROSPECTIVE ORDINARY COURSE PROFESSIONAL (.1) AND TRANSMIT DOCUMENTATION TO SAME PROSPECTIVE ORDINARY COURSE PROFESSIONAL RE: RETENTION (.1); DISCUSS CHANGES TO CERTAIN ENGAGEMENT LETTER WITH W. GALLAGHER (M-III) (.1); DRAFT SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5). | 0.80 | 584.00 | 026 | 58318810 |
| 01/13/20 | Marcus, Jacqueline REVIEW TENTH ORDINARY COURSE PROFESSIONAL NOTICE (.2); TELEPHONE CONFERENCE C. DIKTABAN REGARDING VER PLOEG COMMENTS TO ENGAGEMENT LETTER (.1). | 0.30 | 435.00 | 026 | 58198341 |
| 01/15/20 | Diktaban, Catherine Allyn REVIEW LIST OF RETAINED ORDINARY COURSE PROFESSIONALS PER M. KORYCKI. | 0.20 | 146.00 | 026 | 58217500 |
| 01/16/20 | Diktaban, Catherine Allyn DISCUSS RETENTION OF PROSPECTIVE ORDINARY COURSE PROFESSIONAL WITH W. GALLAGHER (M-III) (.5); DISCUSS REACHED SETTLEMENTS WITH RETAINED ORDINARY COURSE PROFESSIONAL PROFESSIONAL (.2); REVIEW RETAINED ORDINARY COURSE PROFESSIONAL'S DRAFT MOTION TO APPROVE SETTLEMENT AND REVIEW SETTLEMENT PROCEDURES COURT APPROVED (.5). | 1.20 | 876.00 | 026 | 58223635 |
| 01/17/20 | Diktaban, Catherine Allyn DISCUSS WITH O. PESHKO SETTLEMENT PROCEDURES FOR ORDINARY COURSE PROFESSIONAL'S SETTLEMENTS (.2) AND REVIEW SETTLEMENT PROCEDURES RE: SAME (.1); DISCUSS RETENTION OF ORDINARY COURSE PROFESSIONAL WITH SUCH PROFESSIONAL (.5), REVISE ENGAGEMENT LETTER RE: SAME (.1) AND DISCUSS SAME WITH W. GALLAGHER (M-III) (.1) AND DRAFT EMAIL TO M. MEHGJI RE: SAME (.4). | 1.40 | 1,022.00 | 026 | 58223921 |

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| 01/28/20 | Marcus, Jacqueline REVIEW M. KORYICKI E-MAIL REGARDING BAKER HOSTEDLER FEES. | 0.20 | 290.00 | 026 | 58317178 |
| 01/31/20 | Diktaban, Catherine Allyn DRAFT QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT. | 0.40 | 292.00 | 026 | 58318608 |
| SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals: | | 13.40 | \$10,970.00 | | |
| 11/11/19 | Olvera, Rene A. RESEARCH CASE LAW AND PLEADINGS IN CONNECTION WITH J. ALIX PROTOCOL (1.2); CONDUCT RESEARCH REGARDING MOTION TO AMEND RETENTION OF FINANCIAL ADVISOR AS CHIEF RESTRUCTURING OFFICER AND DISCUSSION WITH C. DIKTABAN REGARDING SEARCH RESULTS (2.5). | 3.70 | 1,369.00 | 027 | 57920363 |
| 01/06/20 | Fail, Garrett EMAILS RE PROFESSIONAL FEES WITH M-III. | 0.10 | 140.00 | 027 | 58179775 |
| 01/07/20 | Fail, Garrett ADDRESS INQUIRIES RE PAYMENT ISSUES FROM OMBUDSMAN. | 0.30 | 420.00 | 027 | 58220141 |
| 01/07/20 | Diktaban, Catherine Allyn REVIEW M-III'S RETENTION APPLICATION AND ORDER PER J. MARCUS AND G. FAIL (.6); CONDUCT ANALYSIS OF M-III'S RATES AND ENGAGEMENT LETTER (.7) AND DISCUSS SAME WITH B. GRIFFITH (.1); DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE: M-III'S ADJUSTED HOURLY RATES PER J. MARCUS (.3). | 1.70 | 1,241.00 | 027 | 58319007 |
| 01/08/20 | Marcus, Jacqueline EMAILS RE: MIII RATE INCREASE (.2); TELEPHONE B. GRIFFITH REGARDING SAME (.1); FOLLOW UP EMAILS (.1). | 0.40 | 580.00 | 027 | 58166806 |
| 01/10/20 | Fail, Garrett CALL WITH OMBUDSMAN. | 0.50 | 700.00 | 027 | 58180208 |

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| 01/17/20 | Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM FEE APPLICATION ORDER. | 2.00 | 500.00 | 027 | 58214766 |
| 01/24/20 | Diktaban, Catherine Allyn REVIEW M-III'S MONTHLY INVOICES AND FILE THEM. | 0.20 | 146.00 | 027 | 58278283 |
| 01/24/20 | DiDonato, Philip FINALIZE FEE ORDER FOR THIRD INTERIM FEE APPLICATION AND CIRCULATE SAME TO THE PROFESSIONALS. | 0.70 | 511.00 | 027 | 58325725 |
| 01/24/20 | Altman-DeSole, Jacob ASSIST WITH PREPARTION, FILE AND SERVE FOURTEENTH AND FIFTEENTH MONTHLY FEE STATEMENT OF MIII ADVISORY PARTNERS. | 1.00 | 250.00 | 027 | 58294917 |
| 01/28/20 | Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH REGARDING M-III REVISED RATES. | 0.10 | 145.00 | 027 | 58317174 |
| 01/28/20 | DiDonato, Philip UPDATE FEE ORDER FOR THIRD INTERIM FEE APPLICATIONS. | 0.80 | 584.00 | 027 | 58294518 |
| 01/28/20 | Peene, Travis J. ASSIST WITH PREPARATION OF THIRD INTERIM FEE ORDER. | 0.80 | 200.00 | 027 | 58295320 |
| 01/29/20 | Peene, Travis J. SUBMIT THIRD ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW/APPROVAL. | 0.30 | 75.00 | 027 | 58371144 |
| 01/30/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINTH MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM JULY 1, 2019 THROUGH JULY 31, 2019. | 0.40 | 100.00 | 027 | 58371161 |

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| SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals: | | 13.00 | \$6,961.00 | | |
| 12/16/19 | Kleissler, Matthew ASSIST WITH PREPARATION AND FILLINGS OF THIRD INTERIM FEE APPLICATION OF WGM. | 2.50 | 625.00 | 028 | 58314373 |
| 01/02/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 1.90 | 1,187.50 | 028 | 58132702 |
| 01/04/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 2.10 | 1,312.50 | 028 | 58132772 |
| 01/05/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 3.20 | 2,000.00 | 028 | 58132730 |
| 01/11/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 2.30 | 1,437.50 | 028 | 58158455 |
| 01/12/20 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. | 2.10 | 2,940.00 | 028 | 58179819 |
| 01/12/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 4.30 | 2,687.50 | 028 | 58158446 |
| 01/25/20 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES. | 2.20 | 3,080.00 | 028 | 58268960 |
| SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM: | | 20.60 | \$15,270.00 | | |
| 01/02/20 | Marcus, Jacqueline | 0.10 | 145.00 | 031 | 58129773 |

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| | REVIEW TEMPLATE LETTER FOR TAXING AUTHORITIES. | | | | |
| 01/04/20 | Goldring, Stuart J. | 0.60 | 1,017.00 | 031 | 58141319 |
| | REVIEW AND CONSIDER E. REMIJIAN EMAIL REGARDING COMMENTS TO DRAFT APA SETTLEMENT. | | | | |
| 01/04/20 | Remijan, Eric D. | 2.40 | 2,640.00 | 031 | 58127034 |
| | REVIEW AND COMMENT ON THE SETTLEMENT AGREEMENT AND THE RELATED MOTION. | | | | |
| 01/05/20 | Goldring, Stuart J. | 0.50 | 847.50 | 031 | 58179065 |
| | COMMENTS TO APA SETTLEMENT (.1); REVIEW FURTHER INTERNAL EMAIL EXCHANGES REGARDING SAME (.4). | | | | |
| 01/05/20 | Remijan, Eric D. | 1.00 | 1,100.00 | 031 | 58130535 |
| | REVIEW AND COMMENT ON THE SETTLEMENT AGREEMENT. | | | | |
| 01/06/20 | Goldring, Stuart J. | 0.30 | 508.50 | 031 | 58179115 |
| | CALL WITH W. GALLAGHER AND E. REMIJIAN REGARDING POSSIBLE PROPERTY SALES. | | | | |
| 01/06/20 | Remijan, Eric D. | 1.50 | 1,650.00 | 031 | 58141887 |
| | REVIEW AND COMMENT ON SETTLEMENT AGREEMENT (.9); ANALYZE STATE TAX ISSUES (.2); REVIEW THE CLEARLY TAX OPINION AND RELATED DIRECTION LETTER (.4). | | | | |
| 01/07/20 | Remijan, Eric D. | 0.30 | 330.00 | 031 | 58145575 |
| | ANALYZE STATE TAX ISSUES (.1); ANALYZE REAL ESTATE TAX ISSUES (.2). | | | | |
| 01/08/20 | Goldring, Stuart J. | 0.70 | 1,186.50 | 031 | 58179121 |
| | EMAIL EXCHANGES WITH J. MARCUS, AND FOLLOW-UP WITH DELOITTE TAX, REGARDING UPDATED TAX ANALYSIS (.3); CALL WITH J. MARCUS REGARDING POSSIBLE PROPERTY DISPOSITIONS (.4). | | | | |
| 01/08/20 | Remijan, Eric D. | 1.00 | 1,100.00 | 031 | 58151948 |

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| | ANALYZE REAL ESTATE TAX ISSUES (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE PURCHASE PRICE ALLOCATION ISSUES (.2); REVIEW AND COMMENT ON THE SETTLEMENT AGREEMENT (.5). | | | | |
| 01/09/20 | Hoening, Mark REVIEW APA AND SETTLEMENT ISSUES. | 1.00 | 1,575.00 | 031 | 58175058 |
| 01/09/20 | Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG, J. MARCUS AND OTHER REGARDING UPDATED TAX ANALYSIS REQUESTED BY TRANSFORM (.3). | 0.30 | 508.50 | 031 | 58179281 |
| 01/09/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.4); ANALYZE APA SETTLEMENT ISSUES (.2). | 0.60 | 660.00 | 031 | 58156861 |
| 01/13/20 | Goldring, Stuart J. CALL WITH E. TZAVELIS REGARDING ADDITIONAL DELOITTE WORK (.1), AND GROUP CALL WITH DELOITTE, J. MARCUS, E. REMIJIAN AND M. HOENIG REGARDING ADDITIONAL DELOITTE TAX ANALYSIS AND TRANSFORM REQUESTS (1.0). | 1.10 | 1,864.50 | 031 | 58221312 |
| 01/13/20 | Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, M. HOENIG, R. YOUNG AND E. TZABVELIS RE: DELOITTE WORK FOR TRANSFORM (.9). | 0.90 | 1,305.00 | 031 | 58198291 |
| 01/13/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE APA SETTLEMENT ISSUES (1.4); ANALYZE STATE TAX ISSUES (.1); REVIEW AND COMMENT ON TAX OPINION (.4). | 2.20 | 2,420.00 | 031 | 58188853 |
| 01/14/20 | Goldring, Stuart J. DISCUSS CLEARLY DRAFT TAX OPINION WITH E. REMIJIAN (.2); EMAIL EXCHANGES WITH W. MURPHY AND J. MARCUS REGARDING CLEARLY REQUEST FOR INFORMATION (.2). | 0.40 | 678.00 | 031 | 58221193 |
| 01/14/20 | Remijan, Eric D. | 0.30 | 330.00 | 031 | 58195186 |

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| | ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); REVIEW AND COMMENT ON TAX OPINION (.2). | | | | |
| 01/15/20 | Goldring, Stuart J. EMAIL EXCHANGE WITH W. GRIFFITH, J. MARCUS AND OTHERS REGARDING POSSIBLE SEARS RE TAX LIABILITY (.5) AND OTHER TAX FILINGS AND REFUNDS (.1). | 0.60 | 1,017.00 | 031 | 58221393 |
| 01/15/20 | Remijan, Eric D. ANALYZE STATE TAX ISSUES (.5); REVIEW AND COMMENT ON TAX OPINION (.2). | 0.70 | 770.00 | 031 | 58198536 |
| 01/16/20 | Remijan, Eric D. ANALYZE STATE TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY ISSUES (.1). | 0.20 | 220.00 | 031 | 58202181 |
| 01/17/20 | Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING PENDING DISPOSITIONS OF PROPERTY (.2), CLEARY DRAFT OPINION (.2), AND STATE TAX CLAIMS (.1); EMAIL EXCHANGE WITH DELOITTE, J. MARCUS AND OTHERS REGARDING DELOITTE UPDATING TAX ANALYSIS (.2). | 0.70 | 1,186.50 | 031 | 58221048 |
| 01/17/20 | Remijan, Eric D. CONFERENCES WITH CLEARY TAX AND WEIL TAX REGARDING TAX OPINION AND PURCHASE PRICE ALLOCATION (.7); ANALYZE REAL ESTATE RELATED TAX ISSUES (.6); ANALYZE STATE TAX ISSUES (.1). | 1.40 | 1,540.00 | 031 | 58207838 |
| 01/18/20 | Remijan, Eric D. ANALYZE STATE TAX ISSUES. | 0.20 | 220.00 | 031 | 58209315 |
| 01/21/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.5); ANALYZE TAX REPORTING ISSUES (.6). | 1.10 | 1,210.00 | 031 | 58235706 |
| 01/23/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.6); ANALYZE TAX REPORTING ISSUES (.1). | 0.70 | 770.00 | 031 | 58261059 |
| 01/24/20 | Remijan, Eric D. | 0.20 | 220.00 | 031 | 58261627 |

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| | ANALYZE FOREIGN SUBSIDIARY ISSUES (.1); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1). | | | | |
| 01/28/20 | Goldring, Stuart J. EMAIL EXCHANGES WITH MIII AND WITH J. MARCUS REGARDING PROPERTY DISPOSITIONS AND TRANSFORM (.7). | 0.70 | 1,186.50 | 031 | 58352122 |
| 01/28/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES. | 1.00 | 1,100.00 | 031 | 58299326 |
| 01/29/20 | Goldring, Stuart J. CALLS WITH J. MARCUS REGARDING POSSIBLE PROPERTY DISPOSITIONS AND TRANSFORM (.2); REVIEW EMAIL EXCHANGES REGARDING SAME (.1); CALL WITH DELOITTE TAX, W. GRIFFITH, E. REMIJAN AND J. MARCUS REGARDING NJ SALES TAX (.3); CONSIDER GROUP OWNERSHIP STRUCTURE AND DISCUSS SAME WITH E. REMIJAN (.6); DISCUSS SAME WITH J. MARCUS, E. REMIJAN AND K. DESCOVISH (.3). | 1.50 | 2,542.50 | 031 | 58351974 |
| 01/29/20 | Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, S. GOLDRING AND DELOITTE REGARDING NJ TAX ASSESSMENT AGAINST M. MEGHJI (.3). | 0.30 | 435.00 | 031 | 58317589 |
| 01/29/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE REAL ESTATE RELATED TAX ISSUES (.2); ANALYZE STATE TAX ISSUES (.4); ANALYZE TAX ISSUES IN CONNECTION WITH A POTENTIAL INTERNAL TRANSACTION (1.3). | 2.10 | 2,310.00 | 031 | 58304997 |
| 01/30/20 | Goldring, Stuart J. EMAIL EXCHANGES WITH DELOITTE TAX, J. MARCUS AND OTHERS REGARDING NJ TAX CLAIM (.1); EMAIL EXCHANGE WITH B. GRIFFITH AND J. MARCUS REGARDING OTHER TAX CLAIMS (.2). | 0.30 | 508.50 | 031 | 58352135 |
| 01/30/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); ANALYZE STATE TAX ISSUES (.1). | 0.30 | 330.00 | 031 | 58310217 |
| 01/31/20 | Remijan, Eric D. | 1.40 | 1,540.00 | 031 | 58316686 |

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| ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (1.3); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1). | | | | | |
| SUBTOTAL TASK 031 - Tax Issues: | | 28.60 | \$36,971.50 | | |
| 01/16/20 | Peshko, Olga F. CORRESPONDENCE REGARDING MONTHLY OPERATING REPORTS AND REVIEW SAME INTERNALLY AND WITH M-III. | 0.40 | 404.00 | 033 | 58337227 |
| 01/17/20 | Peshko, Olga F. REVIEW, CONFER REGARDING, CORRESPONDENCE AND PREPARATION FOR FILING OF MONTHLY OPERATING REPORTS. | 1.20 | 1,212.00 | 033 | 58341197 |
| 01/17/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF SEPTEMBER 1, 2019 – OCTOBER 5, 2019 [ECF NO. 6359] (0.4); AND THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF OCTOBER 6, 2019 – NOVEMBER 2, 2019 [ECF NO. 6360] (0.3). | 0.70 | 175.00 | 033 | 58214793 |
| 01/31/20 | Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING QOR, AND FINALIZE SAME FOR FILING (.5). | 0.50 | 505.00 | 033 | 58331743 |
| 01/31/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE TWO MONTH STUB PERIOD ENDED JANUARY 4, 2020 AND THE QTD SUMMARY OF DISBURSEMENTS BY DEBTOR FOR Q4 '19 [ECF NO. 6817]. | 0.50 | 125.00 | 033 | 58371156 |
| SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating: | | 3.30 | \$2,421.00 | | |
| 01/02/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAIL WITH LITIGATION TEAM RE: UTILITY DEPOSIT ISSUE. | 0.40 | 338.00 | 034 | 58141811 |
| 01/03/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 034 | 58141668 |

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| | REVIEW WEEKLY UTILITIES REPORT FROM TRANSFORM. | | | | |
| 01/06/20 | DiDonato, Philip DRAFT MOTION RE RELEASE OF UTILITY FUNDS. | 1.90 | 1,387.00 | 034 | 58157517 |
| 01/06/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH TRANSFORM RE: INFINITE ENERGY'S APPLICATION FOR ADEQUATE ASSURANCE DEPOSIT. | 0.20 | 169.00 | 034 | 58141714 |
| 01/08/20 | DiDonato, Philip DRAFT MOTION RE RELEASE OF UTILITY FUNDS. | 2.20 | 1,606.00 | 034 | 58157527 |
| 01/08/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.30 | 253.50 | 034 | 58217065 |
| 01/09/20 | DiDonato, Philip DRAFT MOTION RE RELEASE OF UTILITY FUNDS. | 1.20 | 876.00 | 034 | 58157528 |
| 01/10/20 | DiDonato, Philip DRAFT MOTION RE RELEASE OF UTILITY FUNDS. | 0.50 | 365.00 | 034 | 58157512 |
| 01/10/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS FROM TRANSFORM RE: UTILITIES ISSUES. | 0.10 | 84.50 | 034 | 58217139 |
| 01/13/20 | DiDonato, Philip DRAFT PROPOSED ORDER RE ADEQUATE ASSURANCE ACCOUNTS MOTION. | 0.70 | 511.00 | 034 | 58219572 |
| 01/13/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM TRANSFORM AND ENGIE RE: UTILITIES ISSUES. | 0.40 | 338.00 | 034 | 58217098 |
| 01/15/20 | DiDonato, Philip | 0.40 | 292.00 | 034 | 58219093 |

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| | CALL WITH M-III RE ADEQUATE ASSURANCE ACCOUNTS FOR UTILITIES. | | | | |
| 01/15/20 | DiDonato, Philip | 0.60 | 438.00 | 034 | 58219539 |
| | DRAFT MOTION RE RELEASE OF ADEQUATE ASSURANCE FUNDS. | | | | |
| 01/16/20 | Diktaban, Catherine Allyn | 0.70 | 511.00 | 034 | 58223514 |
| | DISCUSS UTILITY PROVIDER REQUEST FOR ADEQUATE ASSURANCE WITH A. HWANG (.2); REVIEW ADEQUATE ASSURANCE REQUEST AND OTHER RELATED DOCUMENTATION (.4); AND DISCUSS SAME WITH UTILITY PROVIDER (.1). | | | | |
| 01/16/20 | DiDonato, Philip | 1.40 | 1,022.00 | 034 | 58219380 |
| | DRAFT MOTION RE RELEASE OF ADEQUATE ASSURANCE FUNDS. | | | | |
| 01/16/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 034 | 58217160 |
| | FOLLOW UP WITH R. JOHNSON RE: ADJOURNMENT OF UTILITIES MATTERS. | | | | |
| 01/17/20 | Diktaban, Catherine Allyn | 0.30 | 219.00 | 034 | 58223821 |
| | DISCUSS ADEQUATE ASSURANCE WITH UTILITY PROVIDER PER A. HWANG (.2) AND DISCUSS ADJOURNMENT OF MATTER WITH A. HWANG (.1). | | | | |
| 01/17/20 | DiDonato, Philip | 1.60 | 1,168.00 | 034 | 58219325 |
| | DRAFT MOTION RE RELEASE OF ADEQUATE ASSURANCE FUNDS. | | | | |
| 01/17/20 | Hwang, Angeline Joong-Hui | 0.60 | 507.00 | 034 | 58217164 |
| | REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | | | | |
| 01/20/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 034 | 58231944 |
| | FOLLOW UP WITH R. JOHNSON RE: ADJOURNMENT OF UTILITIES MATTERS. | | | | |
| 01/21/20 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 034 | 58294526 |

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| | REVIEW DILIGENCE FROM CLEARY AND TRANSFORM RE: OUTSTANDING UTILITIES ACCOUNTS AND ISSUES. | | | | |
| 01/22/20 | Hwang, Angeline Joong-Hui CALL E. ACEVEDO RE: OUTSTANDING UTILITIES ISSUES (.6); REVIEW UTILITIES LISTS FROM TRANSFORM (.7). | 1.30 | 1,098.50 | 034 | 58326930 |
| 01/23/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO OUTSTANDING UTILITIES ISSUES. | 0.20 | 169.00 | 034 | 58328442 |
| 01/24/20 | Hwang, Angeline Joong-Hui CALL R. JOHNSON RE: NATIONAL GRID (.2); REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES (.3). | 0.50 | 422.50 | 034 | 58327970 |
| 01/27/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: UTILITIES ISSUES. | 0.10 | 84.50 | 034 | 58328443 |
| 01/29/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.70 | 591.50 | 034 | 58328118 |
| 01/30/20 | Fail, Garrett REVIEW AND APPROVE SETTLEMENT WITH NATIONAL GRID. | 0.10 | 140.00 | 034 | 58334702 |
| 01/30/20 | DiDonato, Philip UPDAT UTILITIES MOTION AND EXHIBITS FOR ADEQUATE ASSURANCE ACCOUNT RELEASE. | 2.20 | 1,606.00 | 034 | 58325464 |
| 01/30/20 | Hwang, Angeline Joong-Hui DISCUSS WITH J. FRIEDMANN RE: UTILITIES DEPOSITS (.4); EMAIL B. GRIFFITH RE: UTILITIES DEPOSITS (.1). | 0.50 | 422.50 | 034 | 58328394 |
| 01/31/20 | DiDonato, Philip UPDATE UTILITIES MOTION RE RELEASE OF ADEQUATE ASSURANCE. | 1.40 | 1,022.00 | 034 | 58324775 |

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| 01/31/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.50 | 422.50 | 034 | 58361692 |
| SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance: | | 22.10 | \$16,993.50 | | |
| 01/22/20 | Namerow, Derek CSA JV REVIEW AND MARKUP FOR TRANSFER DOCUMENTS (1.7); REVIEW TERMINATION AGREEMENT FOR LODI, NJ (1.7). | 3.40 | 2,873.00 | 035 | 58278752 |
| SUBTOTAL TASK 035 - Restructuring Subcommittee Investigation: | | 3.40 | \$2,873.00 | | |
| 01/28/20 | Marcus, Jacqueline CONFERENCE CALL WITH W.VANN AND P. GATUTHA REGARDING SEARS RE STATUS (.3); E-MAIL C. DIKTABAN REGARDING LIBERTY MUTUAL ASSIGNMENT (.1); E-MAIL W. VANN REGARDING SAME (.2). | 0.60 | 870.00 | 036 | 58317196 |
| 01/28/20 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH J. MARCUS RE SEARS RE UPDATE. | 0.10 | 105.00 | 036 | 58317322 |
| 01/30/20 | Marcus, Jacqueline TELEPHONE CALL WITH M. POWERS REGARDING MILLIMAN CLAIM AGAINST SEARS RE (.1); E-MAILS REGARDING US BANK FEES AND TERMINATION OF INSURANCE LIABILITIES (.4); TELEPHONE CALL WITH N. HWANGPO (.1). | 0.60 | 870.00 | 036 | 58317761 |
| 01/30/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEARS RE RESPONSE AND CORRESPONDENCE RE WINDDOWN. | 0.40 | 420.00 | 036 | 58317337 |
| SUBTOTAL TASK 036 - Sears Re: | | 1.70 | \$2,265.00 | | |
| 11/15/19 | Goltser, Jonathan REVIEW KCD STRICT FORECLOSURE LETTER AND WGM RESPONSE. | 0.30 | 294.00 | 037 | 57794216 |

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| 12/16/19 | Goltser, Jonathan CALL AND EMAIL J. MARCUS RE: KCD NOTES AND CONTRIBUTION AGREEMENT. | 0.40 | 392.00 | 037 | 58071109 |
| 01/06/20 | Marcus, Jacqueline FOLLOW UP EMAIL TO S. O'NEAL REGARDING REPLACING MEMBER (.1); TELEPHONE CALL WITH S. O'NEAL (.1); AND K. DESCOVICH (.1) REGARDING SAME. | 0.30 | 435.00 | 037 | 58149735 |
| 01/07/20 | Marcus, Jacqueline CONFERENCE CALL WITH M. SEIDER, A. RAVIN, N. HWANGPO REGARDING CSC LEGAL FEES. | 0.20 | 290.00 | 037 | 58158645 |
| 01/07/20 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH LATHAM RE KCD UPDATE. | 0.30 | 315.00 | 037 | 58144677 |
| 01/14/20 | Marcus, Jacqueline TELEPHONE CONFERENCE B. RAYNOR REGARDING LATHAM FEES. | 0.20 | 290.00 | 037 | 58198319 |
| 01/23/20 | Descovich, Kaitlin PREPARE KCD DOCUMENTATION. | 1.40 | 1,470.00 | 037 | 58278780 |
| 01/27/20 | Descovich, Kaitlin PREPARE KCD CONSENT AND REVIEW RELATED MATERIALS. | 2.30 | 2,415.00 | 037 | 58337864 |
| 01/29/20 | Marcus, Jacqueline EMAILS REGARDING US BANK CORRESPONDENCE (.6);E-MAIL M. KORYICKI REGARDING TRANSFER OF \$650K (.3); FOLLOW UP REGARDING REPLACEMENT OF KCD MEMBER (.3); E-MAILS (.2); REVIEWED CONSENT TO REPLACEMENT OF MEMBER (.2); TELEPHONE CALL WITH N. HWANGPO (.1); TELEPHONE CALL WITH K. DESCOVICH, S. GOLDRING, E. REMIJAN REGARDING REPLACEMENT OF MEMBER (.3). | 2.00 | 2,900.00 | 037 | 58317547 |
| 01/29/20 | Goltser, Jonathan REVIEW TRUSTEE LETTER AND KCD INDENTURE PER JACKIE MARCUS. | 0.70 | 686.00 | 037 | 58318051 |
| 01/29/20 | Hwangpo, Natasha | 0.30 | 315.00 | 037 | 58317317 |

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| CORRESPOND WITH WEIL TEAM RE MEMBER REPLACEMENT AND CONSENTS. | | | | | |
| 01/30/20 | Marcus, Jacqueline E-MAIL REGARDING CONSENT TO REPLACEMENT OF MEMBER (.1): REVIEW B. RAYNOR E-MAIL REGARDING LATHAM FEES (.2). | 0.30 | 435.00 | 037 | 58317733 |
| 01/30/20 | Hwangpo, Natasha REVIEW KCD CONSENTS. | 0.10 | 105.00 | 037 | 58317342 |
| SUBTOTAL TASK 037 - KCD: | | 8.80 | \$10,342.00 | | |
| Total Fees Due | | 1,431.90 | \$1,293,696.50 | | |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 01/17/20 | Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019. | H060 | 40195653 | 11.48 |
| 01/17/20 | Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019. | H060 | 40195878 | 9.76 |
| 01/17/20 | Cruz, Luis COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019. | H060 | 40195819 | 0.24 |
| 01/17/20 | DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 108243; DATE: 1/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2019. | H060 | 40195215 | 72.00 |
| 01/17/20 | Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 108243; DATE: 1/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2019. | H060 | 40195218 | 29.00 |
| SUBTOTAL DISB TYPE H060: | | | | \$122.48 |

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|---------------------------------|--|------------------|-----------------|--------------------|
| 01/16/20 | Genender, Paul R. COMPUTERIZED RESEARCH PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-98888; DATE: 12/31/2019 - RELATIVITY DATA HOSTING (DECEMBER 2019) | H062 | 40191763 | 54,817.77 |
| SUBTOTAL DISB TYPE H062: | | | | \$54,817.77 |
| 01/17/20 | DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 689335598; DATE: 1/10/2020 - FEDEX INVOICE: 689335598 INVOICE DATE:200110TRACKING #: 779456857431 SHIPMENT DATE: 20200106 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JIM BIRDSSELL, PORTLAND, OR 97222 | H071 | 40193723 | 20.59 |
| 01/17/20 | Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 689335598; DATE: 1/10/2020 - FEDEX INVOICE: 689335598 INVOICE DATE:200110TRACKING #: 779492911280 SHIPMENT DATE: 20200107 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF REZWIN, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603 | H071 | 40193714 | 14.34 |
| 01/24/20 | Genender, Paul R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 686662861; DATE: 12/13/2019 - FEDEX INVOICE: 686662861 INVOICE DATE:191213TRACKING #: 493624625403 SHIPMENT DATE: 20191210 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JUDGE VINCENT L BRICCETTI, UNITED STATES COURTHOUSE, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601 | H071 | 40208071 | 28.39 |

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|---------------------------------|--|------------------|-----------------|----------------|
| 01/31/20 | Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690008503; DATE: 1/17/2020 - FEDEX INVOICE: 690008503 INVOICE DATE:200117TRACKING #: 779548563260 SHIPMENT DATE: 20200109 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CANDACE WINSTON, SAFE HARBOR TITLE COMPANY, 4900 AUGUSTA AVE STE 150, RICHMOND, VA 23230 | H071 | 40214818 | 13.04 |
| 01/31/20 | Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690008503; DATE: 1/17/2020 - FEDEX INVOICE: 690008503 INVOICE DATE:200117TRACKING #: 779518162341 SHIPMENT DATE: 20200108 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANGELA D MOLIN, SAFE HARBOR TITLE COMPANY, 3526 GEORGE WASHINGTON MEM HWY, TABB, VA 23693 | H071 | 40214875 | 13.04 |
| SUBTOTAL DISB TYPE H071: | | | | \$89.40 |
| 01/02/20 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/02/20 | H080 | 40178231 | 20.00 |
| 01/02/20 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/02/20 | H080 | 40178369 | 20.00 |
| 01/06/20 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/06/20 | H080 | 40186458 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 01/09/20 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: CREX3908744301091453; DATE: 1/9/2020 - DINNER, DEC 18, 2019 | H080 | 40180437 | 20.00 |
| 01/09/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX3908744301091453; DATE: 1/9/2020 - DINNER, DEC 18, 2019 | H080 | 40180433 | 20.00 |
| 01/09/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/09/20 | H080 | 40186098 | 20.00 |
| 01/12/20 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/12/20 | H080 | 40186425 | 20.00 |
| 01/13/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/13/20 | H080 | 40196186 | 20.00 |
| 01/17/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3930151101171452; DATE: 1/17/2020 - DINNER, JAN 08, 2020 | H080 | 40192666 | 20.00 |
| 01/20/20 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/20/20 | H080 | 40210959 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 01/21/20 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/21/20 | H080 | 40211214 | 20.00 |
| 01/24/20 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3943324201241431; DATE: 1/24/2020 - LUNCH, JAN 21, 2020 | H080 | 40204851 | 20.00 |
| 01/24/20 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3943324201241431; DATE: 1/24/2020 - LUNCH, JAN 19, 2020 | H080 | 40204852 | 20.00 |
| 01/24/20 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - LUNCH, JAN 19, 2020 | H080 | 40204558 | 18.35 |
| 01/24/20 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - LUNCH, JAN 12, 2020 | H080 | 40204556 | 12.90 |
| 01/24/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3946274201241431; DATE: 1/24/2020 - DINNER, JAN 22, 2020 | H080 | 40204946 | 20.00 |
| 01/27/20 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/27/20 | H080 | 40237738 | 20.00 |

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|-------------|--|------------------|-----------------|---------------|
| 01/27/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 01/27/20 | H080 | 40237728 | 20.00 |
| 01/27/20 | McLean, Elizabeth MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH MCLEAN ON 01/27/20 | H080 | 40237703 | 20.00 |
| 01/27/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/27/20 | H080 | 40237677 | 20.00 |
| 01/27/20 | Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901271258; DATE: 1/27/2020 - DINNER, JAN 08, 2020 | H080 | 40205708 | 20.00 |
| 01/27/20 | Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901271258; DATE: 1/27/2020 - DINNER, JAN 04, 2020 - DINNER | H080 | 40205709 | 20.00 |
| 01/27/20 | Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901271258; DATE: 1/27/2020 - DINNER, JAN 07, 2020 - DINNER | H080 | 40205710 | 20.00 |
| 01/28/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/28/20 | H080 | 40237803 | 20.00 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 01/28/20 | Berger, Ryan Alexander MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RYAN A BERGER ON 01/28/20 | H080 | 40237938 | 20.00 |
| 01/28/20 | Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - WORKING MEAL ON 12/9/19 | H080 | 40207867 | 20.00 |
| 01/28/20 | Cameau, Elayne J. MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - WORKING MEAL ON 12/9/19 | H080 | 40207841 | 20.00 |
| 01/28/20 | Morris, Sharron MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - MEAL ORDER ON 12/9/19 | H080 | 40207860 | 20.00 |
| 01/28/20 | Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - DINNER ON 12/9/19 | H080 | 40207845 | 20.00 |
| 01/28/20 | Morris, Sharron MEALS - LEGAL O/T INVOICE#: 20200102; DATE: 01/02/2020 - MEAL EXPENSE - CLIENT MTG WORKING MEAL ON 9/12/19 (2 PEOPLE) | H080 | 40207864 | 40.00 |
| 01/28/20 | Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX3926877901281336; DATE: 1/28/2020 - DINNER, JAN 09, 2020 - DINNER | H080 | 40207029 | 20.00 |
| SUBTOTAL DISB TYPE H080: | | | | \$631.25 |

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|---------------------------------|---|------------------|-----------------|----------------|
| 01/31/20 | Odoner, Ellen J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20200124.CATERING; DATE: 1/24/2020 - SODEXO CATERING MEALS W/E 01/24/2020CONFERENCE MEAL JAN/21/2020 ODoner, ELLEN 02:00 #PEOPLE: 8 MEAL CODE SN4 INV# 158007 | H093 | 40213648 | 89.71 |
| SUBTOTAL DISB TYPE H093: | | | | \$89.71 |
| 01/06/20 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3899478901061302; DATE: 1/6/2020 - LEGAL O/T TAXI, DEC 19, 2019 | H163 | 40174920 | 14.76 |
| 01/06/20 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3853690301061302; DATE: 1/6/2020 - LEGAL O/T TAXI, DEC 10, 2019 | H163 | 40174666 | 14.76 |
| 01/06/20 | Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121625212 ERIKA G KANEKO B059 RIDE DATE: 2019-12-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40175781 | 34.21 |
| 01/06/20 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121830446 BRYAN R PODZIUS D872 RIDE DATE: 2019-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176071 | 33.10 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-31 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176347 | 24.34 |
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-21 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176340 | 26.26 |
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-21 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176357 | 35.73 |
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-22 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176341 | 24.72 |
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-22 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176312 | 33.95 |
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-29 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176369 | 24.16 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 01/06/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-16 FROM: MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40176452 | 28.55 |
| 01/23/20 | McLean, Elizabeth TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3941848301231313; DATE: 1/23/2020 - LEGAL O/T TAXI, JAN 17, 2020 | H163 | 40202058 | 48.16 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 20, 2020 - FROM/TO: WEIL/HOME | H163 | 40204557 | 17.16 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 18, 2020 - FROM/TO: WEIL/HOME | H163 | 40204564 | 18.36 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 20, 2020 - FROM/TO: WEIL/HOME | H163 | 40204560 | 17.16 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 20, 2020 - FROM/TO: WEIL/HOME | H163 | 40204566 | 16.56 |
| 01/31/20 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3946514101311332; DATE: 1/31/2020 - LEGAL O/T TAXI, JAN 21, 2020 | H163 | 40214319 | 12.36 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-----------------|
| 01/31/20 | Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5773919; DATE: 1/10/2020 - TAXI CHARGES FOR 2020-01-10 INVOICE #5773919960533 ERIC D REMIJAN 1589 RIDE DATE: 2020-01-04 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40218348 | 34.21 |
| SUBTOTAL DISB TYPE H163: | | | | \$458.51 |
| 01/06/20 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121217410 JARED R FRIEDMANN 3604 RIDE DATE: 2019-12-13 FROM: EAST HILLS, NY TO: WHITE PLAINS, NY RIDE TIME: 06:20 | H165 | 40176018 | 219.47 |
| 01/06/20 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-13 FROM: RYE, NY TO: 303 QUARROPAS ST, WHITE PLAINS, NY | H165 | 40176404 | 36.66 |
| 01/06/20 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100055; DATE: 1/1/2020 - RIDE DATE: 2019-12-13 FROM: 303 QUARROPAS ST, WHITE PLAINS, NY TO: RYE, NY | H165 | 40176348 | 33.26 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3943324201241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 02, 2020 - FROM/TO: WEIL/HOME | H165 | 40204850 | 25.56 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 01/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 16, 2020 - FROM/TO: WEIL/HOME | H165 | 40204559 | 9.96 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 10, 2020 - FROM/TO: SEARS MEETING | H165 | 40204555 | 20.76 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 12, 2020 - FROM/TO: WEIL/HOME | H165 | 40204562 | 15.80 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 12, 2020 - FROM/TO: WEIL/HOME | H165 | 40204567 | 18.80 |
| 01/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3946718701241431; DATE: 1/24/2020 - TAXI/CAR SERVICE, JAN 19, 2020 - FROM/TO: WEIL/HOME | H165 | 40204561 | 18.36 |
| 01/30/20 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3961356801301317; DATE: 1/30/2020 - TAXI/CAR SERVICE, JAN 28, 2020 - CAR SERVICE HOME AFTER OMNIBUS HEARING IN WHITE PLAINS COURT - FROM/TO: COURT/HOME | H165 | 40212361 | 92.92 |

SUBTOTAL DISB TYPE H165:

\$491.55

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|---------------------------------|---|------------------|-----------------|-------------------|
| 01/16/20 | Genender, Paul R. FILING FEES INVOICE#: 20191203; DATE: 12/3/2019 - NEW YORK SOUTHERN DISTRICT COURT - PRO HAC VICE MOTION FEES (4 FEES OF \$200.00) | H181 | 40191746 | 800.00 |
| SUBTOTAL DISB TYPE H181: | | | | \$800.00 |
| 01/08/20 | Guthrie, Hayden DUPLICATING 175 PRINTING - COLOR IN NEW YORK CITY ON 01/06/2020 12:39PM FROM UNIT 12 | S011 | 40181597 | 87.50 |
| 01/08/20 | WGM, Firm DUPLICATING 71 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2020 TO 01/07/2020 | S011 | 40181206 | 35.50 |
| SUBTOTAL DISB TYPE S011: | | | | \$123.00 |
| 01/06/20 | WGM, Firm DUPLICATING 2 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/30/2019 TO 12/30/2019 | S017 | 40176767 | 0.20 |
| 01/20/20 | WGM, Firm DUPLICATING 280 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/16/2020 TO 01/16/2020 | S017 | 40197521 | 28.00 |
| 01/27/20 | WGM, Firm DUPLICATING 18277 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/23/2020 TO 01/26/2020 | S017 | 40208606 | 1,827.70 |
| SUBTOTAL DISB TYPE S017: | | | | \$1,855.90 |

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|---------------------------------|--|------------------|-----------------|----------------|
| 01/22/20 | Lau, Jennifer DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/17/2020 00:08AM FROM UNIT 15 | S018 | 40199115 | 1.70 |
| SUBTOTAL DISB TYPE S018: | | | | \$1.70 |
| 01/31/20 | Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/10/19 | S019 | 40215419 | 6.00 |
| 01/31/20 | Featherston, Robin Elaine 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/18/19 | S019 | 40215429 | 24.00 |
| 01/31/20 | Featherston, Robin Elaine 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/17/19 | S019 | 40215426 | 18.00 |
| 01/31/20 | Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/12/19 | S019 | 40215422 | 12.00 |
| 01/31/20 | Simmons, Kevin Michael 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 12/18/19 | S019 | 40215428 | 24.00 |
| SUBTOTAL DISB TYPE S019: | | | | \$84.00 |
| 01/29/20 | Altman-DeSole, Jacob 3 RING BINDER 4" 2 3 RING BINDER 4" IN NEW YORK CITY ON 01/24/2020 15:54PM FROM UNIT 11 | S020 | 40217756 | 16.00 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|--------------------------|---|------------------|-----------------|----------------|
| SUBTOTAL DISB TYPE S020: | | | | <u>\$16.00</u> |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187787 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188264 | 1.57 |
| 01/14/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40187643 | 28.04 |
| 01/14/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40187568 | 112.17 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187918 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187819 | 1.57 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40187919 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187697 | 1.57 |
| 01/14/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40187448 | 104.13 |
| 01/14/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40187644 | 28.04 |
| 01/14/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40187504 | 28.04 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40187866 | 21.57 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188160 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187732 | 1.57 |
| 01/14/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40187466 | 28.04 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188133 | 1.57 |
| 01/14/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40187483 | 56.08 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187788 | 1.57 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187932 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187698 | 1.57 |
| 01/14/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40187482 | 168.25 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187865 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187811 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188043 | 1.57 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11 | S061 | 40187950 | 21.57 |
| 01/14/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40187569 | 160.21 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187812 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187731 | 1.57 |
| 01/14/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40188296 | 56.08 |
| 01/14/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 12/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33 | S061 | 40187574 | 140.21 |

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|-------------|---|------------------|-----------------|---------------|
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187871 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188265 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187712 | 1.57 |
| 01/14/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12 | S061 | 40188343 | 84.13 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40187933 | 57.65 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43 | S061 | 40187800 | 559.28 |

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|-------------|--|------------------|-----------------|---------------|
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188132 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187671 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40187661 | 1.57 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40188053 | 1.57 |
| 01/14/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40188344 | 28.04 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40188042 | 1.57 |

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|-------------|---|------------------|-----------------|---------------|
| 01/14/20 | Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40187652 | 56.08 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24 | S061 | 40187748 | 281.99 |
| 01/14/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40187662 | 141.78 |
| 01/22/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DA LEXIS - SIMMONS, KEVIN 12/07/2019 ACCOUNT 424YN6CXS | S061 | 40203261 | 99.83 |
| 01/22/20 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 12/04/2019 ACCOUNT 424YN6CXS | S061 | 40203736 | 324.36 |
| 01/23/20 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208891 | 7.90 |
| 01/23/20 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40203878 | 6.00 |

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|-------------|---|------------------|-----------------|---------------|
| 01/23/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208737 | 4.70 |
| 01/23/20 | Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208919 | 134.70 |
| 01/23/20 | Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40203887 | 3.30 |
| 01/23/20 | Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208746 | 9.00 |
| 01/23/20 | Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40209035 | 2.50 |
| 01/23/20 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208886 | 14.80 |
| 01/23/20 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208678 | 2.50 |
| 01/23/20 | Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208745 | 1.30 |

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|-------------|--|------------------|-----------------|---------------|
| 01/23/20 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40203882 | 0.50 |
| 01/23/20 | Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40209079 | 26.50 |
| 01/23/20 | DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208899 | 4.40 |
| 01/23/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40203881 | 78.70 |
| 01/23/20 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208966 | 65.90 |
| 01/23/20 | Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40209082 | 19.60 |
| 01/23/20 | Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019 | S061 | 40208898 | 0.60 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 01/27/20 | Choi, Erin Marie COMPUTERIZED RESEARCH DALLAS WESTLAW - CHOI,ERIN 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40209232 | 36.49 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55 | S061 | 40209208 | 660.62 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40209199 | 28.21 |
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8 | S061 | 40209197 | 23.67 |
| 01/27/20 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40209198 | 28.21 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40209245 | 28.21 |

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|-------------|---|------------------|-----------------|---------------|
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14 | S061 | 40209239 | 41.42 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10 | S061 | 40209201 | 132.95 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36 | S061 | 40209242 | 141.04 |
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 89 | S061 | 40209220 | 257.82 |
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31 | S061 | 40209240 | 28.21 |
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8 | S061 | 40209217 | 23.67 |

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|---------------------------------|---|------------------|-----------------|-------------------|
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 98 | S061 | 40209222 | 403.00 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23 | S061 | 40209190 | 132.95 |
| 01/27/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40209250 | 14.79 |
| 01/27/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 86 | S061 | 40209205 | 572.05 |
| SUBTOTAL DISB TYPE S061: | | | | \$5,561.03 |
| 01/01/20 | Dallas, Office DUPLICATING 14 PRINT(S) MADE IN DALLAS BETWEEN 12/30/2019 TO 12/30/2019 | S117 | 40177912 | 1.40 |
| 01/01/20 | WGM, Firm DUPLICATING 234 PRINT(S) MADE IN NEW YORK BETWEEN 12/30/2019 TO 12/30/2019 | S117 | 40177873 | 23.40 |

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|-------------|--|------------------|-----------------|---------------|
| 01/08/20 | Dallas, Office DUPLICATING 694 PRINT(S) MADE IN DALLAS BETWEEN 01/02/2020 TO 01/06/2020 | S117 | 40180998 | 69.40 |
| 01/08/20 | WGM, Firm DUPLICATING 846 PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2020 TO 01/07/2020 | S117 | 40181155 | 84.60 |
| 01/15/20 | Houston Office, H DUPLICATING 1879 PRINT(S) MADE IN HOUSTON BETWEEN 01/10/2020 TO 01/10/2020 | S117 | 40196818 | 187.90 |
| 01/15/20 | WGM, Firm DUPLICATING 2756 PRINT(S) MADE IN NEW YORK BETWEEN 01/08/2020 TO 01/14/2020 | S117 | 40197017 | 275.60 |
| 01/15/20 | Dallas, Office DUPLICATING 187 PRINT(S) MADE IN DALLAS BETWEEN 01/13/2020 TO 01/14/2020 | S117 | 40196748 | 18.70 |
| 01/22/20 | WGM, Firm DUPLICATING 902 PRINT(S) MADE IN NEW YORK BETWEEN 01/15/2020 TO 01/19/2020 | S117 | 40199537 | 90.20 |
| 01/22/20 | Dallas, Office DUPLICATING 197 PRINT(S) MADE IN DALLAS BETWEEN 01/16/2020 TO 01/21/2020 | S117 | 40199565 | 19.70 |
| 01/29/20 | Dallas, Office DUPLICATING 350 PRINT(S) MADE IN DALLAS BETWEEN 01/23/2020 TO 01/28/2020 | S117 | 40217277 | 35.00 |

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|---------------------------------|---|------------------|-----------------|--------------------|
| 01/29/20 | WGM, Firm DUPLICATING 3863 PRINT(S) MADE IN NEW YORK BETWEEN 01/22/2020 TO 01/28/2020 | S117 | 40217117 | 386.30 |
| SUBTOTAL DISB TYPE S117: | | | | \$1,192.20 |
| 01/31/20 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/13/2019 COURT CALL DEBIT LEDGER FOR 12/02/2019 THROUGH 01/01/2020 | S149 | 40231548 | 191.00 |
| SUBTOTAL DISB TYPE S149: | | | | \$191.00 |
| 01/29/20 | Altman-DeSole, Jacob 3 RING BINDER 5" 4 BINDING 3 RING (5") IN NEW YORK CITY ON 01/23/2020 14:13PM FROM UNIT 11 | S220 | 40217630 | 60.00 |
| 01/29/20 | Altman-DeSole, Jacob 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 01/24/2020 15:54PM FROM UNIT 11 | S220 | 40217778 | 30.00 |
| SUBTOTAL DISB TYPE S220: | | | | \$90.00 |
| TOTAL DISBURSEMENTS | | | | \$66,615.50 |

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|----------|--|-------|----------|------|----------|
| 02/02/20 | Genender, Paul R. CONTINUED WORK ON APPELLATE RESPONSE BRIEF IN WINNERS 503B1 APPEAL;. | 0.50 | 625.00 | 001 | 58388264 |
| 02/02/20 | Podzius, Bryan R. REVIEW AND REVISE 503(B)(1) BRIEF. | 1.50 | 1,470.00 | 001 | 58422544 |
| 02/03/20 | Silbert, Gregory REVIEW REVISED WINNERS APPEAL BRIEF (.2). | 0.20 | 245.00 | 001 | 58429751 |
| 02/03/20 | Fail, Garrett CLAIMS RECONCILIATION ANALYSES AND EMAILS WITH M-III AND WEIL TEAM RE SAME. | 2.10 | 2,940.00 | 001 | 58431516 |
| 02/03/20 | Fail, Garrett DRAFT WINNERS BRIEF. | 2.50 | 3,500.00 | 001 | 58660175 |
| 02/03/20 | Genender, Paul R. WORK ON AND FINALIZE APPELLATE RESPONSE BRIEF IN WINNERS APPEAL. | 1.00 | 1,250.00 | 001 | 58431743 |
| 02/03/20 | Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: FILING WINNERS OPPOSITION BRIEF (.1); TELEPHONE CONFERENCES WITH K. SIMMONS RE: FILING WINNERS OPPOSITION BRIEF (.2); REVIEW AND REVISE WINNERS OPPOSITION BRIEF, PREPARE FOR FILING (1.0). | 1.30 | 1,365.00 | 001 | 58389615 |
| 02/03/20 | Berger, Ryan Alexander CONTINUE DRAFTING AND PREPARING ELEVENTH OMNIBUS OBJECTION (1.5); ATTENTION TO CASE CORRESPONDENCE RE: CLAIMS (.2); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); CALL WITH C. KOPSKY RE OUTSTANDING CLAIMS ISSUES AND FOLLOW UP WITH B. PODZIUS (.3). | 2.40 | 2,028.00 | 001 | 58388656 |
| 02/03/20 | Simmons, Kevin Michael | 5.50 | 4,015.00 | 001 | 58426320 |

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|----------|--|-------|----------|------|----------|
| | DISCUSS NEXT STEPS WITH E. CHOI AND S. MORRIS (0.1); CITE CHECK WINNERS APPEAL BRIEF (3.2); MEET WITH E. CHOI AND R. GAGE REGARDING LAST STEPS FOR WINNERS BRIEF (0.3); INCORPORATE AKIN GUMP'S COMMENTS INTO DRAFT WITH REFRESHED TABLE OF AUTHORITIES (1.9). | | | | |
| 02/03/20 | Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS WITH MIII RE: ADMIN CLAIMS. | 0.30 | 294.00 | 001 | 58423097 |
| 02/03/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS. | 0.30 | 253.50 | 001 | 58435611 |
| 02/03/20 | Buschmann, Michael COORDINATE WITH ADMINISTRATIVE CLAIMS WORKING TEAM TO RESPOND TO VARIOUS ADMIN CLAIMANTS, INCLUDING COORDINATING WITH M-III ON POTENTIAL TAX CLAIMS OBJECTION. | 0.30 | 219.00 | 001 | 58390235 |
| 02/03/20 | Morris, Sharron MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING FINALIZING WINNERS BRIEF (1.2); FINALIZE WINNERS BRIEF FOR FILING (2.3). | 3.50 | 1,365.00 | 001 | 58435518 |
| 02/04/20 | Fail, Garrett CALL WITH VENDOR RE ADMIN CLAIM (.1) CALL WITH W. MURPHY RE SIMMONS/SERTA (.3) M-III CLAIMS CALL (1) EMAILS RE CLAIMS ANALYSIS (.1) SANTA ROSA DILIGENCE (.2). | 1.70 | 2,380.00 | 001 | 58431420 |
| 02/04/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.4); ATTENTION TO ADMIN CLAIMS RECONCILIATION WORK STREAM (.4); CALL (PARTIAL) WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.2). | 1.00 | 845.00 | 001 | 58391123 |
| 02/04/20 | DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS. | 1.00 | 730.00 | 001 | 58421499 |
| 02/04/20 | Podzius, Bryan R. CONFER WITH MIII RE: SEARS ADMIN CLAIMS. | 1.30 | 1,274.00 | 001 | 58422565 |

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|----------|---|-------|----------|------|----------|
| 02/04/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS. | 0.30 | 253.50 | 001 | 58435765 |
| 02/04/20 | Buschmann, Michael CONTINUE TO WORK WITH ADMIN CLAIMS TEAM TO RESOVLE ISSUES RELATING TO THE OMNIBUS CLAIMS OBJECTION AND THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (1.2); ATTEND PHONE CONFERENCE WITH LARGER WORKING TEAM (.9). | 2.10 | 1,533.00 | 001 | 58432932 |
| 02/04/20 | Litz, Dominic ADMIN CLAIM CALL REGARDING SECOND DISTRIBUTION. | 1.00 | 730.00 | 001 | 58396573 |
| 02/04/20 | Morris, Sharron PREPARE COURTESY COPY OF WINNERS BRIEF TO SEND TO JUDGE ROMAN (.3); WORK SESSION WITH TEAM REGARDING SAME (.2). | 0.50 | 195.00 | 001 | 58435421 |
| 02/05/20 | Berger, Ryan Alexander FINALIZE ELEVENTH OMNIBUS OBJECTION (1.6); ATTENTION TO CASE CORRESPONDENCE (.2); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); DISCUSS NINTH AND ELEVENTH OMNIBUS OBJECTIONS WITH B. PODZIUS (.1). | 2.30 | 1,943.50 | 001 | 58396676 |
| 02/05/20 | DiDonato, Philip ADDRESS PRIME CLERK QUESTIONS RE CLAIMS REGISTER AND OMNIBUS OBJECTIONS. | 0.50 | 365.00 | 001 | 58421468 |
| 02/05/20 | Podzius, Bryan R. EMAILS WITH MIII TEAM RE: ADMINISTRATIVE CLAIMS. | 0.30 | 294.00 | 001 | 58423256 |
| 02/05/20 | Buschmann, Michael CONTINUE WORK ON ADMINISTRATIVE CLAIMS IN SEARS (.3); REVIEW OMNIBUS CLAIMS OBJECTIONS (.4) AND FOLLOW UP WITH MIII TEAM FOR MISSING INFORMATION (.1). | 0.80 | 584.00 | 001 | 58432647 |
| 02/06/20 | Berger, Ryan Alexander | 0.50 | 422.50 | 001 | 58408195 |

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|----------|--|-------|----------|------|----------|
| | DISCUSS ELEVENTH OMNIBUS OBJECTION WITH B. PODZIUS (.1); ATTENTION TO CASE CORRESPONDENCE (.1); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); ADDRESS QUERY FROM C. KOPSKY RE WORLD IMPORTS SETTLEMENT (.1). | | | | |
| 02/06/20 | Podzius, Bryan R. EMAILS WITH MIII RE: ADMIN CLAIMS (.1); REVIEW AND REVISE 11TH OMNIBUS OBJECTION (.8). | 0.90 | 882.00 | 001 | 58423181 |
| 02/06/20 | Hwang, Angeline Joong-Hui REVIEW M-III EMAILS TO ADMIN CREDITORS. | 0.10 | 84.50 | 001 | 58435688 |
| 02/06/20 | Buschmann, Michael COORDINATE WITH M-III TO RESOLVE OUTSTANDING ISSUES REGARDING FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (.5). EMAIL CLAIMANT WHO IS SUBJECT OF FIRST OMNIBUS CLAIMS OBJECTION TO RESOLVE OUTSTANDING OBJECTION (.4). | 0.90 | 657.00 | 001 | 58444264 |
| 02/07/20 | Fail, Garrett EMAILS AND CONFERENCES RE CLAIMS RECONCILIATION AND OBJECTIONS AND SETTLEMENTS. (.5) CALL WITH M-III AND WEIL CLAIMS TEAM (1). | 1.50 | 2,100.00 | 001 | 58431715 |
| 02/07/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.3); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); ATTEND TEAM CALL AND DISCUSSION WITH WEIL AND MIII RE ADMINISTRATIVE EXPENSE CONSENT PROGRAM AND NON OPT OUT PROCESS (1). | 1.70 | 1,436.50 | 001 | 58415054 |
| 02/07/20 | DiDonato, Philip CALL WITH M-III RE CONSIGNMENT VENDOR ACCOUNTS. | 0.40 | 292.00 | 001 | 58421745 |
| 02/07/20 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 1.10 | 803.00 | 001 | 58422187 |
| 02/07/20 | Podzius, Bryan R. | 4.50 | 4,410.00 | 001 | 58422708 |

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|----------|--|-------|----------|------|----------|
| | PARTICIPATE IN MEETING WITH MIII, G. FAIL AND D. LITZ RE: SEARS ADMIN CLAIMS (1.1); CALLS WITH MIII TEAM RE: 11TH OMNIBUS CLAIMS (.6); EMAIL TO MIII RE: OMNIBUS OBJECTION (.6); REVIEW OMNIBUS OBJECTION SCHEDULES (1.0); REVISE 11TH OMNIBUS OBJECTION SCHEDULE (.6); EMAILS TO AKIN RE: ICON SETTLEMENT (.3); CALL WITH W. MURPHY RE: ADMIN CLAIM SETTLEMENTS (.3). | | | | |
| 02/07/20 | Hwang, Angeline Joong-Hui REVIEW M-III EMAILS TO ADMIN CREDITORS. | 0.10 | 84.50 | 001 | 58435577 |
| 02/07/20 | Litz, Dominic REVIEW AND EDIT 11TH OMNIBUS OBJECTION (0.5); MEETING RE: 2ND ADMIN DISTRIBUTION (1.1). | 1.60 | 1,168.00 | 001 | 58415151 |
| 02/08/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.1); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.1). | 0.20 | 169.00 | 001 | 58415406 |
| 02/08/20 | Podzius, Bryan R. CALL WITH K. KOPSKY RE; ADMINISTRATIVE CLAIMS. | 0.40 | 392.00 | 001 | 58422695 |
| 02/08/20 | Crozier, Jennifer Melien Brooks PREPARE DRAFT CORRESPONDENCE TO COUNSEL FOR AMI/VIR (INCLUDING TARGETED REVIEW OF RELEVANT PORTIONS OF PLAN CONFIRMATION ORDER) (.7). | 0.70 | 707.00 | 001 | 58426747 |
| 02/09/20 | DiDonato, Philip DRAFT OMNIBUS CLAIM OBJECTION (DISALLOWED AND EXPUNGED CLAIMS). | 0.80 | 584.00 | 001 | 58420667 |
| 02/10/20 | DiDonato, Philip DRAFTING OMNIBUS CLAIM OBJECTION RE EXPUNGED AND DISALLOWED CLAIMS. | 1.70 | 1,241.00 | 001 | 58437235 |
| 02/10/20 | Podzius, Bryan R. REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS. | 2.60 | 2,548.00 | 001 | 58459852 |
| 02/10/20 | Hwang, Angeline Joong-Hui | 0.50 | 422.50 | 001 | 58604548 |

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|----------|--|-------|----------|------|----------|
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS AND CONSENT PROGRAM. | | | | |
| 02/10/20 | Buschmann, Michael | 2.80 | 2,044.00 | 001 | 58460295 |
| | COORDINATE WITH M-III AND LITIGATION TEAM TO RESPOND TO AND FACILITATE SOLUTION OF VARIOUS OUTSTANDING ADMINISTRATIVE CLAIMS BEING RECONCILED THROUGH ADVERSARY PROCEEDINGS AND THE ADMIN CLAIMS CONSENT PROGRAM. | | | | |
| 02/10/20 | Litz, Dominic | 3.40 | 2,482.00 | 001 | 58437443 |
| | FINALIZE 11TH OMNI OBJ. FOR FILING. | | | | |
| 02/11/20 | Berger, Ryan Alexander | 0.20 | 169.00 | 001 | 58442270 |
| | ATTENTION TO CASE CORRESPONDENCE (.1); ADDRESS ADMINISTRATIVE CLAIMANT QUERY RE FUTURE DISTRIBUTIONS (.1). | | | | |
| 02/11/20 | DiDonato, Philip | 1.00 | 730.00 | 001 | 58496843 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 02/11/20 | Podzius, Bryan R. | 1.80 | 1,764.00 | 001 | 58459776 |
| | CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); PARTICIPATE IN WEEKLY CALL WITH MIII RE: ADMIN CLAIMS (.8). | | | | |
| 02/11/20 | Hwang, Angeline Joong-Hui | 4.60 | 3,887.00 | 001 | 58604573 |
| | PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW DRAFT EMAILS TO LANDLORD CREDITORS RE: RECONCILIATION OF ADMINISTRATIVE CLAIMS (3); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS (1.1). | | | | |
| 02/11/20 | Buschmann, Michael | 3.00 | 2,190.00 | 001 | 58460579 |
| | RESOLVE CLAIMS ON THE FIRST AND SECOND OMNIBUS OBJECTION (.5). DRAFT TWELFTH OMNIBUS OBJECTION (2.5). | | | | |
| 02/11/20 | Peene, Travis J. | 0.80 | 200.00 | 001 | 58494854 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CERTAIN CLAIMS) [ECF NO. 7213]. | | | | |
| 02/12/20 | Fail, Garrett | 1.40 | 1,960.00 | 001 | 58478425 |
| | CALL WITH J. MARCUS RE LATHAM (.3) EMAIL TO CREDITOR RE ADMIN CLAIM RECONCILAITION (.2) EMAILS WITH M-III AND WEIL TEAMS RE CLAIMS AND RELATED OBJECTIONS AND MOTIONS (.9). | | | | |
| 02/12/20 | Berger, Ryan Alexander | 0.20 | 169.00 | 001 | 58446284 |
| | ATTENTION TO CASE CORRESPONDENCE RE: CLAIMS WORKSTREAM. | | | | |
| 02/12/20 | DiDonato, Philip | 1.00 | 730.00 | 001 | 58496799 |
| | REVIEW CENTURYLINK STIPULATION PROPOSAL (.5); CALL WITH CENTURYLINK AND R. ALBANESE TO DISCUSS STIPULATION (.5). | | | | |
| 02/12/20 | DiDonato, Philip | 2.60 | 1,898.00 | 001 | 58496867 |
| | DRAFT 12TH OMNIBUS CLAIMS OBJECTION. | | | | |
| 02/12/20 | Hwang, Angeline Joong-Hui | 1.80 | 1,521.00 | 001 | 58604574 |
| | REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMINISTRATIVE CLAIMS. | | | | |
| 02/12/20 | Buschmann, Michael | 3.30 | 2,409.00 | 001 | 58460947 |
| | WORKED TO RESOLVE SECOND OMNIBUS CLAIMS OBJECTION INCLUDING RESEARCH ISSUES OF LAW RELATING TO RESPONSES RECIEVED TO SECOND OMNIBUS CLAIMS OBJECTION (3.0). DRAFT REPLY TO RESPONSES (.3). | | | | |
| 02/13/20 | Fail, Garrett | 0.20 | 280.00 | 001 | 58481381 |
| | EMAILS RE CLAIMS RECONCILIATION WITH M-III, WEIL TEAM AND CREDITORS. | | | | |
| 02/13/20 | Berger, Ryan Alexander | 0.10 | 84.50 | 001 | 58450893 |
| | ATTENTION TO CASE CORRESPONDENCE RE: CLAIMS WORKSTREAM. | | | | |
| 02/13/20 | Podzius, Bryan R. | 1.60 | 1,568.00 | 001 | 58459750 |

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| | REVISE 11TH AND 12TH OMNIBUS OBJECTIONS (1.3); EMAILS WITH M. BUSCHMAN RE: CLAIMS OBJECTION (.3). | | | | |
| 02/13/20 | Hwang, Angeline Joong-Hui | 0.50 | 422.50 | 001 | 58604567 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS. | | | | |
| 02/13/20 | Buschmann, Michael | 7.50 | 5,475.00 | 001 | 58460904 |
| | DRAFT SECOND OMNIBUS OBJECTION REPLY (7.0). WORK WITH LARGER WORKING GROUP TO RESOLVE ISSUES RELATING TO CLAIMS OBJECTION AND ADMIN CLAIMS CONSENT PROGRAM (.5). | | | | |
| 02/14/20 | Fail, Garrett | 3.30 | 4,620.00 | 001 | 58478505 |
| | RESOLVE OUTSTANDING OMNIBUS OBJECTIONS (.4) PREPARE 12TH OMNIBUS OBJECTION AND RELATED REPLY TO 2ND OMNIBUS OBJECTION AND 13TH OBJECTION. (1.3) CALL WITH M-III RE CLAIMS RECONCILIATION (1) CALL WITH B. PODZIUS, P. DIDINOTO AND LITIGATORS RE CLAIMS OBJECTIONS (.4) CALL WITH PI CLAIMANT RE CLAIM (.2). | | | | |
| 02/14/20 | DiDonato, Philip | 2.50 | 1,825.00 | 001 | 58496818 |
| | DRAFTING AND FILING 12TH OMNIBUS CLAIM OBJECTION (1.0); CORRESPONDENCE WITH LITIGATION ASSOCIATES RE PROCESS (0.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0). | | | | |
| 02/14/20 | DiDonato, Philip | 0.50 | 365.00 | 001 | 58496835 |
| | DRAFTING CORRESPONDENCE TO CENTRYLINK RE STIPULATION. | | | | |
| 02/14/20 | Podzius, Bryan R. | 3.40 | 3,332.00 | 001 | 58459821 |
| | REVISE 12TH OMNIBUS OBJECTION (.9); CALL WITH B. MURPHY RE: ADMIN CLAIMS (.3); CALL WITH D. TOBIAS RE: MOTION TO RECONSIDER (.5); WEEKLY CALL WITH MIII, G. FAIL AND ADMIN TEAM RE: ADMIN CREDITORS (1.0); CALL WITH P. DIDONATO RE: OMNIBUS OBJECTION (.2); CALL WITH W. MURPHY RE: ICON (.3); CALL WITH T. KIM RE: ADMIN CREDITORS (.2). | | | | |
| 02/14/20 | Hwang, Angeline Joong-Hui | 1.90 | 1,605.50 | 001 | 58604552 |
| | PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1.4). | | | | |

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| 02/14/20 | Buschmann, Michael ATTEND CONFERENCE CALL WITH M-III REGARDING ADMIN CLAIMS CONSENT PROGRAM (1.0). CONTINUE WORK ON SECOND AND THIRTEENTH OMNIBUS OBJECTIONS (.6). | 1.60 | 1,168.00 | 001 | 58516131 |
| 02/14/20 | Litz, Dominic MEETING TO DISCUSS ADMIN CONSENT PROGRAM. | 1.40 | 1,022.00 | 001 | 58454769 |
| 02/16/20 | DiDonato, Philip CALL WITH W. MURPHY RE CENTURYLINK. | 0.50 | 365.00 | 001 | 58496669 |
| 02/17/20 | Berger, Ryan Alexander ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORKSTREAM. | 0.10 | 84.50 | 001 | 58463151 |
| 02/17/20 | Podzius, Bryan R. REVISE 12TH AND 13TH OMNIBUS OBJECTION TO CLAIMS. | 3.30 | 3,234.00 | 001 | 58521200 |
| 02/17/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CONSENT PROGRAM. | 0.10 | 84.50 | 001 | 58601726 |
| 02/17/20 | Buschmann, Michael FOLLOW UP WITH CLAIMANTS ON THE FIRST OMNIBUS HEARING TO RESOLVE OUTSTANDING ISSUES AHEAD OF 2/24 HEARING (.2). REVISE THIRTEENTH OMNIBUS OBJECTION (1.4). REVISE SCHEDULE FOR ATTACHMENT TO THIRTEENTH OMNIBUS OBJECTION THROUGH COORDINATION WITH M-III (.4). DEVELOP PROCESS FOR ADMIN CLAIMS CONSENT PROGRAMS BALLOTS AT REQUEST OF M-III (.4). CONFER WITH S. SINGH REGARDING CLAIMANT SUBJECT TO SECOND OMNIBUS OBJECTION (.1). | 2.50 | 1,825.00 | 001 | 58527438 |
| 02/17/20 | Litz, Dominic REVIEW AND RECONCILE CLAIMS OBJECTED TO IN 5TH OMNIBUS OBJECTION. | 1.40 | 1,022.00 | 001 | 58464899 |
| 02/18/20 | Fail, Garrett | 4.90 | 6,860.00 | 001 | 58513492 |

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| | DRAFT 12TH OMNIBUS OBJECTION TO CLAIMS (1.5) EMAILS RE CLAIMS AGENDA AND FILINGS WITH WEIL TEAMS AND M-III (.2) ADDRESS CENTURY LINK UTILITY ISSUE AND ADMIN CLAIM WITH P. DIDINOTO (1.2) CONFER WITH D. LITZ RE 5TH OMNIBUS OBJECTION AND CENTURY LINK (.7) ADDRESS CLAIMS RECONCILIATION INQUIRIES (.1) CONFER WITH WEIL LITIGATION TEAM (.3) CONFER WITH B. PODZIUS RE SAME (.1) CALL WITH KATTEN AND W. MURPHY RE PREFERENCES AND ADMINISTRATIVE EXPENSE CLAIMS (.4) DRAFT 13TH OMNIBUS OBJECTION (.4). | | | | |
| 02/18/20 | Genender, Paul R. REVIEW AND ANALYZE WINNERS' APPELLATE REPLY BRIEF. | 0.50 | 625.00 | 001 | 58507252 |
| 02/18/20 | Gage, Richard REVIEW WINNERS REPLY BRIEF. | 0.60 | 630.00 | 001 | 58666893 |
| 02/18/20 | Berger, Ryan Alexander DISCUSS AND REVIEW ISSUES RE SIXTH AND NINTH OMNIBUS OBJECTIONS WITH M. BUSCHMANN AND B. PODZIUS (.3); ATTENTION TO CASE CORRESPONDENCE (.1). | 0.40 | 338.00 | 001 | 58479912 |
| 02/18/20 | Sanford, Broden N. ATTEND TEAM MEETING TO DISCUSS ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (1.6); REVIEWED 13TH OMNIBUS, RELATED CASE LAW AND BACKGROUND MATERIALS (3.9). | 5.50 | 4,015.00 | 001 | 58514060 |
| 02/18/20 | Podzius, Bryan R. CONFER WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS UDPATE (.7); CONFER WITH G. FAIL RE: CLAIMS PROCESS (.5); DRAFT EMAIL TO TEAM RE: THE SAME (.3); CONFER WITH M. BUSCHMANN (.2); CONFER WITH D. LITZ (.4); DRAFT MOTION TO ALLOW CLAIMS (4.5). | 6.60 | 6,468.00 | 001 | 58548947 |
| 02/18/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.7); REVIEW AND COMMENT ON DRAFT EMAILS TO ADMIN CREDITORS (.5); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (4). | 1.60 | 1,352.00 | 001 | 58601684 |
| 02/18/20 | Buschmann, Michael | 6.10 | 4,453.00 | 001 | 58527583 |

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| | REVISE THIRTEENTH OMNIBUS OBJECTION INCORPORATING G. FAIL FEEDBACK (1.8). ATTEND CONFERENCE CALL WITH ADMIN CLAIMS WORKING GROUP TO COORDINATE PROGRAM (1.5). FINALIZE AND FILED THIRTEENTH OMNIBUS OBJECTION (1.0). COORDINATE WITH WEIL ADMIN CLAIMS TEAM TO PREPARE DOCUMENTATION IN ADVANCE OF 2/24 MEETING (.3). DRAFT NOTICED REGARDING FIRST AND SECOND OMNIBUS OBJECTION (.7). MEET WITH WEIL ASSOCIATE REGARDING WORKSTREAMS ON ADMINISTRATIVE CLAIMS (.8). | | | | |
| 02/18/20 | Peene, Travis J. | 0.80 | 200.00 | 001 | 58504405 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS). | | | | |
| 02/18/20 | Peene, Travis J. | 0.90 | 225.00 | 001 | 58504509 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS). | | | | |
| 02/19/20 | Fail, Garrett | 0.40 | 560.00 | 001 | 58513298 |
| | PREPARE CERTIFICATES OF NO OBJECTION FOR FILING FOR OBJECTIONS. (.2) REVIEW NEW OMNIBUS OBJECTIONS (.2). | | | | |
| 02/19/20 | Berger, Ryan Alexander | 0.60 | 507.00 | 001 | 58487081 |
| | FOLLOW UP WITH COUNSELS FOR SALESFORCE AND ERIC JAY RE CLAIMS TO BE RECONCILED (.1); DISCUSS ADJOURNMENT OF SIXTH AND NINTH OMNIBUS OBJECTIONS WITH M. BUSCHMANN (.1); DRAFT AND PREPARE SUPPLEMENTAL NOTICES OF ADJOURNMENT FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.4). | | | | |
| 02/19/20 | Simmons, Kevin Michael | 1.40 | 1,022.00 | 001 | 58512616 |
| | READ AND ANNOTATE WINNERS' REPLY. | | | | |
| 02/19/20 | Podzius, Bryan R. | 3.60 | 3,528.00 | 001 | 58548590 |
| | DRAFT MOTION TO ALLOW CLAIMS. | | | | |
| 02/19/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 001 | 58601507 |
| | REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS. | | | | |

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| 02/19/20 | Buschmann, Michael RESPOND TO PHONE INQUIRIES RECEIVED BY DEBTORS REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.8), AND FOLLOWED UP ON CALL RECEIVED (.2). RESPONDED TO INQUIRIES FROM M-III REGARDING CERTAIN ADMINISTRATIVE CLAIMS (.8). COORDINATED WITH WEIL GROUP RE: NOTICES RELATING TO OMNIBUS OBJECTIONS (.7). | 2.50 | 1,825.00 | 001 | 58552334 |
| 02/19/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE WITH RESPECT TO DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); THE NOTICE WITH RESPECT TO DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.3); NOTICE WITH RESPECT TO DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED CLAIMS) (0.3); SUPPLEMENTAL NOTICE WITH RESPECT TO DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.2); SUPPLEMENTAL NOTICE WITH RESPECT TO DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.2). | 1.30 | 325.00 | 001 | 58504398 |
| 02/20/20 | Podzius, Bryan R. CALL WITH CREDITOR RE: 11TH OMNIBUS (.3); EMAILS WITH B. MURPHY RE: ADMIN CLAIMS (.3). | 0.60 | 588.00 | 001 | 58521239 |
| 02/20/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CONSENT PROGRAM. | 0.10 | 84.50 | 001 | 58601504 |
| 02/20/20 | Buschmann, Michael DISCUSS OMNIBUS OBJECTION'S EFFECT ON ADMIN CLAIMS WITH M-III. | 0.30 | 219.00 | 001 | 58553600 |
| 02/21/20 | Fail, Garrett CONFER WITH P. DIDINOTO RE CENTURY LINK STIPULATION WITH TRANSFORM. | 0.60 | 840.00 | 001 | 58513442 |
| 02/21/20 | Fail, Garrett CALL WITH M-III RE CLAIMS RECONCILIATION. | 0.80 | 1,120.00 | 001 | 58513620 |
| 02/21/20 | DiDonato, Philip | 1.20 | 876.00 | 001 | 58496680 |

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| | CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS (.3); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.9). | | | | |
| 02/21/20 | Sanford, Broden N. CONDUCTED LEGAL RESEARCH REGARDING ANTICIPATED RESPONSES TO 13TH OMNIBUS OBJECTION (2.2); ATTENDED TEAM MEETING TO DISCUSS ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.8). | 3.00 | 2,190.00 | 001 | 58514041 |
| 02/21/20 | Podzius, Bryan R. DRAFT MOTION TO ALLOW CLAIMS. | 1.40 | 1,372.00 | 001 | 58540591 |
| 02/21/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.9); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1); PROVIDE COMMENTS TO DRAFT EMAILS TO LANDLORDS RE: RECONCILIATION OF ADMIN CLAIMS (.6). | 2.50 | 2,112.50 | 001 | 58581926 |
| 02/21/20 | Hwang, Angeline Joong-Hui DISCUSS WITH P. DIDONATO RE: CENTURYLINK OBJECTION (.2). | 0.20 | 169.00 | 001 | 58812718 |
| 02/21/20 | Buschmann, Michael REVISEPRESENTATION FOR 2/24 HEARING IN ACCORDANCE WITH FEEDBACK FROM B. PODZIUS AND G. FAIL (1.8). ATTEND CONFERENCE CALL WITH M-III REGARDING ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE PRESENTATION TO THE COURT ON 2/24 (1.0). FOLLOW-UP WITH CLAIMANT AND M-III REGARDING BALLOT IN ADMIN CLAIMS CONSENT PROGRAM (.3). | 3.10 | 2,263.00 | 001 | 58553643 |
| 02/22/20 | Fail, Garrett PREPARE ADMINISTRATIVE CONSENT PROGRAM UPDATE FOR COURT. | 3.50 | 4,900.00 | 001 | 58513299 |
| 02/22/20 | Buschmann, Michael REVISE PRESENTATION FOR 2/24 HEARING IN ACCORDANCE WITH INFORMATION RECEIVED BY M-III. | 0.50 | 365.00 | 001 | 58553696 |
| 02/23/20 | Buschmann, Michael | 0.60 | 438.00 | 001 | 58556005 |

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| | REVISE 2/24 HEARING PRESENTATION IN LIGHT OF FACTS RECEIVED BY M-III (.3). REVIEW FINAL PRESENTATION (.3). | | | | |
| 02/24/20 | Fail, Garrett REVIEW AND NEGOTIATE CENTURY LINK STIPULATION. | 0.60 | 840.00 | 001 | 58563416 |
| 02/24/20 | Irani, Neeckaun RESPOND TO CALLS RE QUESTIONS ABOUT CLAIMS. | 0.60 | 438.00 | 001 | 58561384 |
| 02/24/20 | DiDonato, Philip CALL WITH MIII TO DISCUSS CENTURYLINK. | 0.60 | 438.00 | 001 | 58602395 |
| 02/24/20 | Podzius, Bryan R. CALL WITH J. BROOKS RE: VMI (.2); CALL WITH CREDITOR RE: OMNI OBJECTION (.1). | 0.30 | 294.00 | 001 | 58540616 |
| 02/24/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 58571696 |
| 02/24/20 | Buschmann, Michael FINALIZED AND SUBMITTED PROPOSED ORDERS FOR OMNIBUS CLAIMS OBJECTIONS PURSUANT TO COURTS DIRECTION AT 2/24 OMNIBUS HEARING (.5). RESPONDED TO INQUIRIES FROM CLAIMANTS, AND ANSWERED PHONE CALLS RECEIVED FROM SUCH CLAIMANTS (.3). | 0.80 | 584.00 | 001 | 58604610 |
| 02/25/20 | Fail, Garrett CALL WITH K. DINE RE WICKED COOL. (.2) CALL WITH M-III RE CLAIMS RECONCILIATION (1) CONFER WITH D. LITZ RE MECHANICS LIENS CLAIMS (.2) EMAILS RE CLAIMS AND PREFERENCE SETTLEMENTS AND RECONCILIATIONS (.5). | 1.90 | 2,660.00 | 001 | 58563394 |
| 02/25/20 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 1.00 | 730.00 | 001 | 58602470 |
| 02/25/20 | Sanford, Broden N. | 0.90 | 657.00 | 001 | 58581616 |

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| | ATTENDED TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS. | | | | |
| 02/25/20 | Podzius, Bryan R. REVIEW AND REVISE PREFERENCE/ADMIN CLAIMS STIPULATIONS (.5); CALL WITH W. MURPHY, G. FAIL AND ADMIN TEAM RE: ADMIN CREDITORS (1.2); CALL WITH CREDITOR RE: 11TH OMNIBUS OBJECTION (.3) AND EMAIL TO W. MURPHY RE: THE SAME (.2); EMAILS WITH CREDITOR RE: THE SAME (.2); DRAFT EMAIL TO ADMIN CLAIMS REPRESENTATIVE AND AKIN RE: ADMIN SETTLEMENTS (.6); EMAILS TO W. MURPHY RE: 11TH OMNI (.1). | 3.10 | 3,038.00 | 001 | 58548922 |
| 02/25/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL (.7); REVIEW AND RESPOND TO EMAIL RE: CONSENT PROGRAM (.2). | 0.90 | 760.50 | 001 | 58571702 |
| 02/25/20 | Buschmann, Michael ATTENDED CONFERENCE CALL WITH M-III REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO ADDRESS OUTSTANDING ISSUES IN THE RECONCILIATION PROCESS (.2). REVIEWED LETTER SENT BY JOHNSON CONTROLS AND CONFER WITH B. PODZIUS ON HOW TO ADDRESS (.7). RESPOND TO VARIOUS INQUIRIES RECEIVED FROM CLAIMANTS IN THE SEARS BANKRUPTCY. (.4). | 1.30 | 949.00 | 001 | 58604667 |
| 02/25/20 | Peene, Travis J. SUBMIT PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 4775] TO CHAMBERS FOR REVIEW/APPROVAL. | 0.30 | 75.00 | 001 | 58586653 |
| 02/26/20 | Fail, Garrett ADDRESS ISSUES WITH 10TH OMNIBUS OBJECTION. | 0.20 | 280.00 | 001 | 58563492 |
| 02/26/20 | Irani, Neeckaun REVIEW CASE CORRESPONDENCE RE CLAIMS RECONCILIATION. | 0.40 | 292.00 | 001 | 58562725 |
| 02/26/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS. | 0.40 | 292.00 | 001 | 58602683 |

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| 02/26/20 | DiDonato, Philip REVIEWING CENTURYLINK MOTION FOR ADMIN CLAIM; DRAFTING REPLY. | 1.50 | 1,095.00 | 001 | 58602689 |
| 02/26/20 | Podzius, Bryan R. CALL WITH G. FAIL RE: ADMIN CREDITORS (.1); REVISE LETTER TO CREDITOR (.2); MEET WIHT D. LITZ RE: 11TH OMNIBUS AND CALLS RE: THE SAME (.4); CONFER WITH M. BUSCHMAN RE: ADMIN CLAIMS (.3); REVISE FURTHER EMAILS TO ADMIN CREDITORS (.2). | 1.20 | 1,176.00 | 001 | 58540613 |
| 02/26/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM. | 0.50 | 422.50 | 001 | 58571720 |
| 02/26/20 | Buschmann, Michael REVIEW TRANSCRIPT OF 2/24 HEARING FOR RELEVANT LANGUAGE TO THE SECOND OMNIBUS HEARING AND SENT TO LITIGATION ASSOCIATE FOR INCORPORATION INTO RESEARCH (.5). REVIEW CLAMS FOR JOHNSON CONTROLS AND SHAW INDUSTRIES WITH M-III AND B. PODZIUS TO COORDINATE STRATEGY BETWEEN FIRST OMNIBUS OBJECTION AND ADMIN CLAIMS CONSENT PROGRAM (1.0). | 1.50 | 1,095.00 | 001 | 58556051 |
| 02/26/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT. | 0.80 | 200.00 | 001 | 58586705 |
| 02/27/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS. | 0.40 | 292.00 | 001 | 58602696 |
| 02/27/20 | Sanford, Broden N. REVIEW HEARING TRANSCRIPT AND CONDUCTED LEGAL RESEARCH REGARDING ANTICIPATED RESPONSES TO 13TH OMNIBUS OBJECTION. | 2.40 | 1,752.00 | 001 | 58581615 |
| 02/27/20 | Podzius, Bryan R. EMAILS TO 11TH OMNIBUS VENDORS (.2); EMAIL TO W. MURPHY RE: SAME (.1). | 0.30 | 294.00 | 001 | 58548375 |

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| 02/27/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM. | 0.10 | 84.50 | 001 | 58571749 |
| 02/27/20 | Litz, Dominic CALL WITH VENDOR RE: 11TH OMNIBUS OBJ. | 0.20 | 146.00 | 001 | 58534501 |
| 02/28/20 | DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS. | 0.50 | 365.00 | 001 | 58674718 |
| 02/28/20 | DiDonato, Philip DRAFTING STATE STREET STIPULATION RE KCD CLAIMS. | 1.00 | 730.00 | 001 | 58675076 |
| 02/28/20 | Sanford, Broden N. ATTEND TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS. | 0.40 | 292.00 | 001 | 58581621 |
| 02/28/20 | Podzius, Bryan R. REVIEW AND RESPONSE TO EMAILS RE: SEARS ADMIN CLAIMS AND 11TH OMNIBUS SETTLEMENTS WITH VARIOUS PARTIES (.9); CALL WITH 11TH OMNIBUS CLAIMANT (.4); PARTICIPATE IN SEARS ADMIN CLAIMS CALL (.7) EMAILS RE: SUPERB INTERNATIONAL SETTLEMENT (.2). | 2.20 | 2,156.00 | 001 | 58540614 |
| 02/28/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CONSENT PROGRAM. | 0.50 | 422.50 | 001 | 58571761 |
| 02/28/20 | Buschmann, Michael ATTENDED CONFERENCE CALL WITH M-III REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO ADDRESS OUTSTANDING ISSUES IN THE RECONCILIATION PROCESS (.8). REVIEW OUTSTANDING CLAIMS IN THE OMNIBUS OBJECTIONS (.2). | 1.00 | 730.00 | 001 | 58604924 |
| 02/28/20 | Litz, Dominic | 1.20 | 876.00 | 001 | 58553341 |

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| | DARFT CERTIFICATE OF NO OBJECTION FOR 11TH OMNIBUS OBJ. (0.2); CONF. CALL WITH ADVISORS (0.6); CALL WITH VENDOR COUNSEL RE: SETTLEMENT (0.4). | | | | |
| SUBTOTAL TASK 001 - Administrative Expense | | 200.20 | \$174,899.50 | | |
| Claims: | | | | | |
| 01/14/20 | Stauble, Christopher A. RECEIVE AND REVIEW SUBPOENA SERVED ON CLIENT RE: ADVERSARY PROCEEDING NO. 19-08250. | 0.40 | 168.00 | 002 | 58439514 |
| 01/15/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED STIPULATION RE: AMI/VIR MOTION FOR EXTENSION OF TIME TO RESPOND. | 0.40 | 168.00 | 002 | 58445792 |
| 01/16/20 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF MOTION TO ADJOURN ADVERSARY PROCEEDING OR, IN THE ALTERNATIVE, FOR AN EXTENSION OF TIME TO ANSWER OR OTHERWISE RESPOND TO PLAINTIFFS' ADVERSARY COMPLAINT [ADV. PRO. NO. 19-08700, ECF NO. 5] (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (1.3). | 2.10 | 882.00 | 002 | 58445881 |
| 02/03/20 | Friedmann, Jared R. REVIEW SUMMARY OF VARIOUS LITIGATION ISSUES INCLUDING AMI/VIR COMPLAINT, INDIAN TRANSFER TAX AND CERTAIN RECEIVABLES (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.4). | 0.60 | 720.00 | 002 | 58660172 |
| 02/03/20 | Crozier, Jennifer Melien Brooks DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING STATUS OF AND RECOMMENDATIONS FOR THREE SEARS-BANKRUPTCY RELATED LITIGATION ISSUES (AMI/VIR, LA-Z-BOY, ALTAQUIP). | 0.70 | 707.00 | 002 | 58426801 |
| 02/04/20 | Hwangpo, Natasha DRAFT LANGUAGE RE 507(B) APPEAL STIPULATION (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.3). | 1.50 | 1,575.00 | 002 | 58421950 |
| 02/04/20 | Crozier, Jennifer Melien Brooks | 3.90 | 3,939.00 | 002 | 58427014 |

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| | COORDINATE CALL WITH WEIL TAX CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING LA-Z-BOY CREDITS (.4); DRAFT CORRESPONDENCE TO COUNSEL FOR AMI AND VIR VENTURES, INC. CONCERNING INTENTION TO AMEND COMPLAINT TO ADD TRANSFORM AS DEFENDANT IN ADVERSARY PROCEEDING (.3); TELECONFERENCE WITH WEIL TAX CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.3); DRAFT EMAIL CORRESPONDENCE CONCERNING STRATEGY FOR AND APPROACH TO AMI/VIR ADVERSARY LITIGATION IN LIGHT OF PLAINTIFFS' INDICATION (.3); REVIEW AND ANNOTATE, IN CONNECTION WITH INDIA/MEXICAN CAPITAL GAINS TAXES ISSUE, APA (.9) DRAFT AND RESPOND TO RELATED CORRESPONDENCE, INCLUDING BRIEF EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (.8). | | | | |
| 02/05/20 | Hwangpo, Natasha | 1.30 | 1,365.00 | 002 | 58422250 |
| | CORRESPOND WITH WEIL TEAM, AKIN RE PROPOSED STIPULATION LANGUAGE (.7); CORRESPOND WITH CLEARY RE SAME (.2); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.4). | | | | |
| 02/06/20 | Stauble, Christopher A. | 0.30 | 126.00 | 002 | 58416969 |
| | REVISE, FILE AND SERVE NOTICE OF HEARING [ADVERSARY PROCEEDING CASE NO. 19-08700, ECF NO. 9]. | | | | |
| 02/08/20 | Crozier, Jennifer Melien Brooks | 0.40 | 404.00 | 002 | 58660192 |
| | REVIEW AND RESPOND TO CORRESPONDENCE FROM W. MURPHY (M-III) CONCERNING COMMUNICATIONS WITH COUNSEL FOR AMI/VIR. | | | | |
| 02/10/20 | Friedmann, Jared R. | 0.40 | 480.00 | 002 | 58438838 |
| | EMAILS WITH J.CROZIER REGARDING AMI/VIR DISPUTE AND COMMUNICATIONS WITH OPPOSING COUNSEL (0.1); EMAILS WITH M-III, BANKRUPTCY TEAM AND J.CROZIER REGARDING SAME (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1). | | | | |
| 02/11/20 | Prunetti, Nicole Elizabeth | 1.40 | 1,414.00 | 002 | 58472614 |
| | REVIEW AND ANALYZE UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.5); INTERNAL EMAILS AND COORDINATION RE: SAME (LAMPERT) (0.9). | | | | |
| 02/11/20 | Lau, Jennifer | 1.20 | 1,014.00 | 002 | 58469850 |

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| | REVIEW AKIN PROPOSAL AND DISCUSSION WITH LSS RE: SAME. | | | | |
| 02/11/20 | Crozier, Jennifer Melien Brooks | 0.80 | 808.00 | 002 | 58470716 |
| | REVIEW AND RESPOND TO EMAIL FROM M-III CONCERNING REVISED NON-OPT-OUT EMAIL TO COUNSEL FOR AMI/VIR (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM BFR AND M&A TEAMS CONCERNING FUNDS THAT SERITAGE OWES SEARS (.3); PERFORM TARGETED REVIEW AND ANALYSIS OF RELEVANT PROVISIONS OF APA IN ORDER TO ASSESS ENTITLEMENT TO FUNDS THAT SERITAGE OWES SEARS (.3). | | | | |
| 02/11/20 | Haiken, Lauren C. | 1.60 | 632.00 | 002 | 58557547 |
| | SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI. | | | | |
| 02/12/20 | Prunetti, Nicole Elizabeth | 0.30 | 303.00 | 002 | 58477413 |
| | INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT). | | | | |
| 02/12/20 | Haiken, Lauren C. | 3.10 | 1,224.50 | 002 | 58552030 |
| | RESEARCH DATA PROCESSED FOR PREVIOUS DATABASE USE. | | | | |
| 02/13/20 | Friedmann, Jared R. | 0.20 | 240.00 | 002 | 58462756 |
| | MEET WITH J.CROZIER REGARDING STATUS OF VARIOUS DISPUTES INCLUDING AMI/VIR, AND NEXT STEPS AND STRATEGY. | | | | |
| 02/13/20 | Prunetti, Nicole Elizabeth | 0.30 | 303.00 | 002 | 58476311 |
| | INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT). | | | | |
| 02/13/20 | McLean, Elizabeth | 2.40 | 1,752.00 | 002 | 58462826 |
| | GATHERED AND ASSEMBLED MATERIALS IN PREPARATION FOR HEARING ON THE VRI/AMI ADVERSARY PROCEEDING. | | | | |
| 02/13/20 | Haiken, Lauren C. | 1.30 | 513.50 | 002 | 58552509 |
| | DETAIL SEARCHES AT THE REQUEST OF N. PRUNETTI. | | | | |

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| 02/14/20 | Friedmann, Jared R. EMAILS WITH TEAM REGARDING RUNNING PROPOSED SEARCH PARAMETERS FROM UCC ON SELECTED WEIL CUSTODIANS. | 0.20 | 240.00 | 002 | 58471819 |
| 02/14/20 | Prunetti, Nicole Elizabeth INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT). | 0.30 | 303.00 | 002 | 58478567 |
| 02/14/20 | McLean, Elizabeth ASSEMBLED MATERIALS AND DRAFTED OUTLINE IN PREPARATION FOR HEARING ON MOTION TO ADJOURN THE VRI/AMI ADVERSARY PROCEEDING. | 2.30 | 1,679.00 | 002 | 58462858 |
| 02/14/20 | Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III CONCERNING EVALUATION OF KELLERMEYER BERGENSONS BALLOT (.5); TELECONFERENCE WITH A. HWANG CONCERNING KELLERMEYER BALOT (.3); REVIEW AND ANALYZE THOSE PROVISIONS OF APA RELEVANT TO KELLERMEYER SERVICES AT GOB STORES (.7); TELECONFERENCE WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO VARIOUS SEARS-RELATED LITIGATION ISSUES (.2). | 1.70 | 1,717.00 | 002 | 58470672 |
| 02/14/20 | Haiken, Lauren C. ISOLATE DOCUMENTS FOR REVIEW AT THE REQUEST OF N. PRUNETTI. | 1.20 | 474.00 | 002 | 58563397 |
| 02/17/20 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO INQUIRY CONCERNING SERITAGE ENVIRONMENTAL RECEIVABLES (.3); REVIEW, ANALYZE, AND ANNOTATE APA PROVISIONS RELEVANT TO KELLERMEYER BERGENSONS CLAIMS BALLOT (.7); DRAFT EMAIL CORRESPONDENCE TO CLAIMS TEAM SETTING FORTH ANALYSIS (.4). | 1.40 | 1,414.00 | 002 | 58497235 |
| 02/18/20 | Crozier, Jennifer Melien Brooks BEGIN PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO ADJOURN PLAINTIFFS AMI/VIR'S ADVERSARY PROCEEDING, INCLUDING BY REVIEWING AND ANALYZING DOCUMENTS TO BE REFERENCED DURING ARGUMENT. | 0.50 | 505.00 | 002 | 58497555 |
| 02/20/20 | Nettleton, Stacy | 0.80 | 960.00 | 002 | 58506918 |

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| | DISCUSS SUBPOENA RESPONSE WITH N. PRUNETTI (.5); ATTN TO SEARCH RESULTS (.3). | | | | |
| 02/20/20 | Friedmann, Jared R. EMAILS WITH TEAM REGARDING AKIN'S REQUEST FOR A CALL TO DISCUSS PROPOSED SEARCH TERMS AND CUSTODIANS (0.1); EMAILS WITH J.SORKIN REGARDING SAME (0.1). | 0.20 | 240.00 | 002 | 58506538 |
| 02/20/20 | Friedmann, Jared R. REVIEW DRAFT EMAIL TO S.KRAEMER REGARDING REQUEST TO COMPLETE PRE-TRIAL SCHEDULING ORDER IN CONNECTION WITH AMI/VIR DISPUTE AND EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS. | 0.10 | 120.00 | 002 | 58506565 |
| 02/20/20 | Prunetti, Nicole Elizabeth REVIEW AND ANALYZE PROPOSED UCC SEARCH TERM HIT REPORT FOR WEIL SUBPOENA, AND DRAFT INTERNAL STRATEGY EMAIL ON THE SAME (LAMPERT). | 1.40 | 1,414.00 | 002 | 58502237 |
| 02/20/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR AMI/VIR CONCERNING MEETING AND CONFERRING IN ADVANCE OF INITIAL PRETRIAL CONFERENCE (.3); PREPARE FOR INITIAL PRETRIAL CONFERENCE (.5); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING INITIAL PRETRIAL CONFERENCE (.2). | 1.00 | 1,010.00 | 002 | 58497515 |
| 02/21/20 | Friedmann, Jared R. REVIEW RULE 30(B)(6) NOTICE FROM AMI/VIR (0.2); EMAILS WITH J.CROZIER AND L.MCLEAN REGARDING IMPROPER TIMING OF DISCOVERY (0.1). | 0.30 | 360.00 | 002 | 58506722 |
| 02/21/20 | McLean, Elizabeth RESEARCH RE NOTICE OF DEPOSITION AND MOTION TO ADJOURN FOR THE VIR/AMI ADVERSARY PROCEEDING. | 1.10 | 803.00 | 002 | 58510835 |
| 02/21/20 | Crozier, Jennifer Melien Brooks | 1.90 | 1,919.00 | 002 | 58497419 |

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| | TELECONFERENCE WITH COUNSEL FOR AMI/VIR CONCERNING INITIAL PRETRIAL CONFERENCE (.3); REVIEW AND ANALYZE 30(B)(6) DEPOSITION NOTICE THAT PLAINTIFFS AMI/VIR PURPORTED TO SERVE ON DEBTORS (.4); TELECONFERENCE WITH G. FAIL CONCERNING INITIAL PRETRIAL CONFERENCE (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING KELLERMAYER BERGENSONS BALLOTS (.6); RESEARCH RE 30(B)(6) DEPOSITION NOTICE (.3); REVIEW CORRESPONDENCE FROM M. BUSCHMANN CONCERNING BALLOTS IN CONNECTION WITH PREPARATION FOR AMI/VIR INITIAL PRETRIAL CONFERENCE (.2). | | | | |
| 02/22/20 | McLean, Elizabeth RESEARCH RE NOTICE OF DEPOSITION FOR THE VIR/AMI ADVERSARY PROCEEDING. | 0.70 | 511.00 | 002 | 58510313 |
| 02/23/20 | Friedmann, Jared R. REVIEW MATERIALS FOR VIR/AMI CONFERENCE AND HEARING ON MOTION TO ADJOURN (0.4); CALL WITH J.CROZIER RE: PREPARING FOR SAME (0.5). | 0.90 | 1,080.00 | 002 | 58500149 |
| 02/23/20 | Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR ORAL ARGUMENT ON MOTION TO ADJOURN OR, IN THE ALTERNATIVE, FOR AN EXTENSION OF TIME TO RESPOND. | 4.70 | 4,747.00 | 002 | 58547558 |
| 02/24/20 | Friedmann, Jared R. REVIEW VIR/AMI'S EXPEDITED MOTION TO RESERVE CLAIM AMOUNTS (0.4); EMAILS WITH TEAM REGARDING SAME (0.1). | 0.50 | 600.00 | 002 | 58542391 |
| 02/24/20 | Prunetti, Nicole Elizabeth CALL WITH LSS IN PREPARATION FOR MEET AND CONFER WITH UCC COUNSEL RE: WEIL SUBPOENA (LAMPERT). | 0.30 | 303.00 | 002 | 58571759 |
| 02/24/20 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND SIGNIFICANCE OF COURT'S RULING ON MOTION TO ADJOURN (.7); BEGIN REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT BASED UPON COURT'S RULING (1.4). | 2.10 | 2,121.00 | 002 | 58547579 |
| 02/25/20 | Nettleton, Stacy | 1.90 | 2,280.00 | 002 | 58558977 |

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| | INTERNAL MEETING RE RESPONSE TO WEIL SUBPOENA (.5); MEET AND CONFER WITH AKIN RE SAME (1); ATTN FOLLOW UP RE SAME (.4). | | | | |
| 02/25/20 | Friedmann, Jared R. TELEPHONE CALL WITH J.CROZIER REGARDING MOTION TO DISMISS VIR/AMI REMOVING CLAIMS AND NEXT STEPS AND STRATEGY. | 0.30 | 360.00 | 002 | 58542375 |
| 02/25/20 | Friedmann, Jared R. PREPARE FOR MEET AND CONFER WITH AKIN REGARDING SUBPOENA SERVED IN ESL ADVERSARY (0.2); MEET WITH TEAM REGARDING SAME AND STRATEGY (0.5); PARTICIPATE ON MEET AND CONFER WITH AKIN (0.4); MEET WITH TEAM REGARDING SAME AND NEXT STEPS (0.1). | 1.20 | 1,440.00 | 002 | 58542469 |
| 02/25/20 | Prunetti, Nicole Elizabeth INTERNAL STRATEGY MEETING RE: UCC WEIL SUBPOENA (LAMPERT) (0.5); MEET AND CONFER WITH UCC COUNSEL RE: SAME AND ATTENTION TO RELATED FOLLOW-UP (LAMPERT) (1.0). | 1.50 | 1,515.00 | 002 | 58571896 |
| 02/25/20 | McLean, Elizabeth MEETING WITH J. CROZIER TO DISCUSS HEARING AND MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT. | 0.30 | 219.00 | 002 | 58541788 |
| 02/25/20 | Crozier, Jennifer Melien Brooks CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT. | 2.90 | 2,929.00 | 002 | 58547607 |
| 02/25/20 | Haiken, Lauren C. DOCUMENT COLLECTION FOR PRODUCTION (.6); DOCUMENT COLLECTION PLAN FOR REQUEST BY N. PRUNETTI (.4). | 1.00 | 395.00 | 002 | 58571380 |
| 02/26/20 | McLean, Elizabeth REVISE MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT. | 2.50 | 1,825.00 | 002 | 58541784 |
| 02/26/20 | Crozier, Jennifer Melien Brooks | 0.30 | 303.00 | 002 | 58547354 |

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| | CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT. | | | | |
| 02/26/20 | Haiken, Lauren C. DISCUSS ADDING CASE DATA TO EXISTING STATEMENT WITH VENDOR. (0.6); DISCUSS VENDOR ISSUES WITH B. SHORES. (0.6). | 1.20 | 474.00 | 002 | 58570668 |
| 02/27/20 | McLean, Elizabeth EDIT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT. | 2.60 | 1,898.00 | 002 | 58541755 |
| 02/27/20 | Crozier, Jennifer Melien Brooks CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT. | 2.00 | 2,020.00 | 002 | 58547336 |
| 02/27/20 | Lee, Kathleen ASSIST M. BUHSCHMANN AND T. PEENE WITH LETTER RE TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PROC. NO. 20-00006. | 1.20 | 522.00 | 002 | 58549416 |
| 02/27/20 | Peene, Travis J. ASSIST M. BUSCHMANN WITH LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006. | 2.30 | 575.00 | 002 | 58586774 |
| 02/28/20 | Friedmann, Jared R. REVIEW/EDIT MOTION TO DISMISS VIR/AMI'S REMAINING CLAIMS (0.8); EMAILS WITH J.CROZIER REGARDING SAME (0.1). | 0.90 | 1,080.00 | 002 | 58554930 |
| 02/28/20 | Prunetti, Nicole Elizabeth REVIEW AND ANALYZE REVISED SEARCH TERM PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.1); EMAIL WITH LSS RE: WEIL DOCUMENT COLLECTION AND REVIEW FOR THE SAME (LAMPERT) (0.1). | 0.20 | 202.00 | 002 | 58571912 |
| 02/28/20 | Crozier, Jennifer Melien Brooks | 2.70 | 2,727.00 | 002 | 58547557 |

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| | CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT. | | | | |
| 02/28/20 | Buschmann, Michael | 0.80 | 584.00 | 002 | 58604948 |
| | FINALIZE LETTERS TO INDEMNIFYING PARTIES NOTIFYING THEM OF PROCEEDING LAUNCHED AGAINST SEARS AND THEIR OBLIGATION TO PERFORM LETTERS (.5); NOTIFY OPPOSING COUNSEL OF LETTERS BEING MAILED (.3). | | | | |
| 02/28/20 | Lee, Kathleen | 0.20 | 87.00 | 002 | 58556456 |
| | ASSIST T. PEENE WITH DISTRIBUTION OF LETTER RE TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PROC. NO. 20-00006. | | | | |
| 02/28/20 | Haiken, Lauren C. | 3.80 | 1,501.00 | 002 | 58564004 |
| | DETAIL INSTRUCTIONS TO PULL DATA AS REQUESTED BY N. PRUNETTI. WORK WITH VENDOR TO RESOLVE INVOICE ISSUES. | | | | |
| 02/28/20 | Peene, Travis J. | 1.30 | 325.00 | 002 | 58586690 |
| | PREPARE SIGNED COPIES OF J. MARCUS LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006 TO BE MAILED. | | | | |
| 02/29/20 | Friedmann, Jared R. | 0.30 | 360.00 | 002 | 58554938 |
| | TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS ON MOTION TO DISMISS VIR/AMI COMPLAINT AND NEXT STEPS. | | | | |
| 02/29/20 | McLean, Elizabeth | 3.50 | 2,555.00 | 002 | 58541794 |
| | EDIT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT. | | | | |
| 02/29/20 | Crozier, Jennifer Melien Brooks | 0.50 | 505.00 | 002 | 58547479 |
| | TELECONFERENCE WITH J. FRIEDMANN CONCERNING MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (.4); DRAFT RELATED CORRESPONDENCE TO L. MCLEAN (.1). | | | | |
| SUBTOTAL TASK 002 - Adversary Proceedings: | | 83.60 | \$67,939.00 | | |

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| 01/07/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC. | 0.60 | 252.00 | 003 | 58439456 |
| 01/09/20 | Stauble, Christopher A. ASSIST J. CROZIER WITH PREPARATION OF MOTION TO APPROVE APA SETTLEMENT AGREEMENT. | 1.20 | 504.00 | 003 | 58445885 |
| 01/28/20 | Stauble, Christopher A. CONDUCT RESEARCH FOR J. CROZIER RE: ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND THE ASSET PURCHASE AGREEMENT. | 0.20 | 84.00 | 003 | 58438731 |
| 01/28/20 | Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT BETWEEN THE DEBTORS AND TRANSFORM HOLDCO LLC [ECF NO. 6327] AND SUBMIT TO CHAMBERS FOR APPROVAL. | 0.60 | 252.00 | 003 | 58438743 |
| 01/29/20 | Stauble, Christopher A. COORDINATE WITH PREPARATION OF COURT CERTIFIED ORDERS FOR SETTLEMENT WITH TRANSFORM. | 1.40 | 588.00 | 003 | 58438999 |
| 01/30/20 | Stauble, Christopher A. COORDINATE WITH PREPARATION OF COURT CERTIFIED ORDERS FOR SETTLEMENT WITH TRANSFORM. | 2.10 | 882.00 | 003 | 58439103 |
| 01/31/20 | Stauble, Christopher A. COORDINATE WITH PREPARATION OF COURT CERTIFIED ORDERS FOR SETTLEMENT WITH TRANSFORM. | 0.90 | 378.00 | 003 | 58439138 |
| 02/02/20 | Buschmann, Michael REVIEW REVISED PROPOSED DRAFT OF SETTLEMENT AGREEMENT AND 9019 MOTION SENT BY 233 COUNSEL (.5). RESEARCH NEW RELEASES AND FINDINGS INCLUDED AND SENT SUMMARY FINDINGS TO J. MARCUS FOR REVIEW (1.5). | 2.00 | 1,460.00 | 003 | 58388522 |
| 02/03/20 | Marcus, Jacqueline | 0.40 | 580.00 | 003 | 58389494 |

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| | REVIEW 233 CHANGES TO CALDER SETTLEMENT AGREEMENT AND ORDER (.4). | | | | |
| 02/03/20 | Marcus, Jacqueline E-MAIL N. HWANGPO REGARDING INDIA TAX ISSUES (.1). | 0.10 | 145.00 | 003 | 58390548 |
| 02/03/20 | Friedmann, Jared R. FURTHER ANALYZE ISSUE REGARDING TAXES OWED DUE TO TRANSFER OF PROPERTIES IN INDIA UNDER APA (0.3); EMAILS WITH J.CROZIER AND S.SINGH REGARDING SAME (0.1); EMAILS WITH A.HWANG REGARDING SECURITY DEPOSITS IN CONNECTION WITH ASSIGNED LEASES (0.1). | 0.50 | 600.00 | 003 | 58392348 |
| 02/03/20 | Munz, Naomi EMAILS AND CALLS RE: INDIA TAX. | 0.60 | 660.00 | 003 | 58433370 |
| 02/03/20 | Namerow, Derek COORDINATE EXECUTION OF AMENDMENT FOR LANSING (.3); REVIEW PSA FOR ELYRIA FOR RETURN OF DEPOSIT (.5). | 0.80 | 676.00 | 003 | 58426707 |
| 02/03/20 | Guthrie, Hayden COORDINATE INDIA ENTITY SALES. | 0.50 | 525.00 | 003 | 58390008 |
| 02/03/20 | Peshko, Olga F. CORRESPOND REGARDING COMPUTERSHARE CONTRACT. | 0.20 | 202.00 | 003 | 58429762 |
| 02/03/20 | Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE INDIA TRANSFER AND TAXES. | 0.30 | 315.00 | 003 | 58422209 |
| 02/03/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO MULTIPLE CORRESPONDENCES FROM WEIL TAX AND M&A TEAMS CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.8); DRAFT EMAIL MEMORANDUM RE: CONCLUSIONS AND RECOMMENDATIONS CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.8). | 1.60 | 1,616.00 | 003 | 58690301 |

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| 02/03/20 | Buschmann, Michael DRAFT MOTION TO SHORTEN NOTICE FOR 233 CALDER 9019 MOTION IN ANTICIPATION OF FILING. | 0.70 | 511.00 | 003 | 58390335 |
| 02/03/20 | Stauble, Christopher A. PREPARE COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC. | 4.30 | 1,806.00 | 003 | 58388695 |
| 02/03/20 | Morris, Sharron CORRESPONDENCE RE JUDGE ROMAN AND REQUEST FOR EXTENSION OF DEADLINE TO RESPOND TO ESL BRIEF. | 0.60 | 234.00 | 003 | 58660695 |
| 02/04/20 | Friedmann, Jared R. TELEPHONE CALL WITH M.HOENIG, S.GOLDRING, E.REMIJAN AND J.CROZIER REGARDING TAX OBLIGATIONS UNDER THE APA (0.8); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM REGARDING SAME (0.1). | 1.00 | 1,200.00 | 003 | 58395017 |
| 02/04/20 | Munz, Naomi EMAILS AND CALLS RE: INDIA TAX. | 0.50 | 550.00 | 003 | 58433279 |
| 02/05/20 | Friedmann, Jared R. REVIEW PRIOR COMMUNICATIONS REGARDING TAX ISSUES AND RESPONSIBILITY FOR SAME UNDER THE APA (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.5); EMAILS WITH TEAM REGARDING SAME (0.1). | 0.80 | 960.00 | 003 | 58421699 |
| 02/05/20 | Munz, Naomi CALLS WITH MEXICO COUNSEL AND H. GUTHRIE RE: DIVIDEND. | 0.90 | 990.00 | 003 | 58433349 |
| 02/05/20 | Namerow, Derek COORDINATE RETURN OF DEPOSIT FOR ELYRIA UTILITIES (.6); PREPARE FOR LITHONIA CLOSING (1.5); CORRESPONDENCE WITH BUYER'S COUNSEL (.4); REVIEW NEW TITLE AND SURVEY FOR LITHONIA (1.0). | 3.50 | 2,957.50 | 003 | 58427188 |
| 02/05/20 | Guthrie, Hayden | 1.30 | 1,365.00 | 003 | 58395658 |

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| | COORDINATE MEXICO DIVIDEND ISSUE (0.3); REVIEW INDIA TRANSFER PROCESS (0.4); REVIEW SEARS MEXICO DIVIDEND ISSUE (0.6). | | | | |
| 02/05/20 | Crozier, Jennifer Melien Brooks | 1.90 | 1,919.00 | 003 | 58426669 |
| | REVIEW, ANALYZE, AND ANNOTATE PRIOR CORRESPONDENCE TO TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES AND HAVE RELATED TELECONFERENCES WITH J. FRIEDMANN AND E. REMIJAN (.4); DRAFT EMAIL CORRESPONDENCE TO J. FRIEDMANN OUTLINING POSITION WITH RESPECT TO INDIA AND MEXICAN CAPITAL GAINS TAXES (.6); REVIEW AND RESPOND TO FURTHER CORRESPONDENCE ANALYZING APA'S TREATMENT OF INDIA AND MEXICAN CAPITAL GAINS TAXES (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING LA-Z-BOY CREDITS (.4). | | | | |
| 02/06/20 | Hoenig, Mark | 1.00 | 1,575.00 | 003 | 58424726 |
| | MEXICO/INDIA GAINS TAXES ALLOCATION. | | | | |
| 02/06/20 | Friedmann, Jared R. | 1.30 | 1,560.00 | 003 | 58422125 |
| | MEET WITH J.CROZIER RE: ANALYSIS OF TAX OBLIGATIONS UNDER THE APA (0.5); CALL WITH TAX TEAM AND J. CROZIER RE SAME AND NEXT STEPS AND STRATEGY (0.5); CALL WITH J. CROZIER RE COORDINATING WITH BANKRUPTCY TEAM AND DRAFTING LETTER TO CLEARY RE TAX OBLIGATIONS UNDER THE UNAMBIGUOUS LANGUAGE OF THE APA (0.3). | | | | |
| 02/06/20 | Munz, Naomi | 1.10 | 1,210.00 | 003 | 58433395 |
| | EMAILS AND CALLS RE: INDIA TAX AND MEXICO DIVIDEND. | | | | |
| 02/06/20 | Namerow, Derek | 1.80 | 1,521.00 | 003 | 58426777 |
| | REVIEW AND REVISE CSA JV DOCUMENTS. | | | | |
| 02/06/20 | Crozier, Jennifer Melien Brooks | 2.40 | 2,424.00 | 003 | 58426612 |

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| | MEET AND CONFER WITH J. FRIEDMANN CONCERNING POSITION WITH RESPECT TO INDIA AND MEXICAN CAPITAL GAINS TAXES AND STRATEGY FOR ADDRESSING WITH TRANSFORM (.6); TELECONFERENCE WITH BANKRUPTCY COURT'S CHAMBERS CONCERNING HEARING ON DEBTORS' MOTION TO ADJOURN (.2); TELECONFERENCE WITH C. STAUBLE CONCERNING STRATEGY FOR AND APPROACH TO ADDRESSING SETTING HEARING WITH CHAMBERS AND CONCERNING PREPARING AND FILING NOTICE OF HEARING (.2); TELECONFERENCE WITH J. FRIEDMANN, S. GOLDRING, M. HOENIG, AND E. REMIJAN CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.6) AND DRAFT RELATED CORRESPONDENCE (.2); REVIEW DRAFT NOTICE OF HEARING ON MOTION TO ADJOURN IN CONNECTION WITH AMI/VIR ADVERSARY PROCEEDING AND DRAFT RELATED CORRESPONDENCE (.3); DRAFT CORRESPONDENCE TO J. FRIEDMANN CONCERNING LA-Z-BOY CREDITS ISSUE (.3). | | | | |
| 02/07/20 | Hoenig, Mark RECOVERY FOR MEXICAN AND INDIAN GAINS TAX. | 1.50 | 2,362.50 | 003 | 58424763 |
| 02/07/20 | Friedmann, Jared R. REVIEW/EDIT DRAFT LETTER TO CLEARY RE: INDIA AND MEXICAN TAXES (0.8); EMAILS WITH J.CROZIER RE: SAME (0.1); REVIEW COMMENTS TO SAME BY TAX GROUP (0.3); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1). | 1.30 | 1,560.00 | 003 | 58422034 |
| 02/07/20 | Namerow, Derek PREPARE FOR LITHONIA CLOSING (1.5); EMAILS REGARDING SAME (.3); PREPARE FOR LANSING CLOSING (1.2); REVIEW TITLE AND EMAILS WITH BUYER REGARDING CLOSING (.5); BEGAN DRAFTING AN AMENDMENT FOR LITHONIA PSA (.8). | 4.30 | 3,633.50 | 003 | 58426719 |
| 02/07/20 | Crozier, Jennifer Melien Brooks | 4.00 | 4,040.00 | 003 | 58426715 |

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| | REVIEW CORRESPONDENCE FROM N. MUNZ CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAX RELATED ISSUES AND DRAFT RELATED CORRESPONDENCE (.2); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM M. KORYCKI (M-III) CONCERNING CREDITS AND HAVE RELATED TELECONFERENCE CONCERNING STRATEGY FOR ADDRESSING CREDITS WITH CREDITOR AND TRANSFORM (.2); TELECONFERENCE WITH J. FRIEDMANN CONCERNING CREDITS ISSUE (.3); PREPARE DRAFT LETTER TO TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAX ISSUE, SPECIFICALLY SETTING FORTH ANALYSIS SHOWING THAT TRANSFORM IS OBLIGATED TO PAY TAXES (2.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT LETTER (.4); DRAFT CORRESPONDENCE UPDATING M-III ON STATUS OF INDIA AND MEXICAN CAPITAL GAINS TAX ISSUE (.2); COORDINATE CALL WITH BANKRUPTCY TEAM ON INDIA AND MEXICAN CAPITAL GAINS TAX ISSUE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM AMI/VIR COUNSEL CONCERNING COMMUNICATION FROM DEBTORS' FINANCIAL ADVISOR AND DRAFT AND REVIEW RELATED CORRESPONDENCE TO/FROM W. MURPHY (M-III) (.3). | | | | |
| 02/07/20 | Buschmann, Michael | 2.00 | 1,460.00 | 003 | 58459763 |
| | REVIEW DRAFT AND REVISED RELEVANT SECTION (.1). REVISED CASE CHART IN ACCORDANCE RE: SANTA ROSA MALL OBJECTION (1.9). | | | | |
| 02/07/20 | Litz, Dominic | 2.00 | 1,460.00 | 003 | 58415154 |
| | DRAFT STIPULATION FOR J. MARCUS (0.6); EDIT SANTA ROSA CASE CHART (1.4). | | | | |
| 02/08/20 | Crozier, Jennifer Melien Brooks | 1.10 | 1,111.00 | 003 | 58660191 |
| | REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT LETTER TO TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL-GAINS TAXES (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE WITH BANKRUPTCY TEAM REGARDING INDIA AND MEXICAN CAPITAL-GAINS TAXES (.2). | | | | |
| 02/10/20 | Hoenig, Mark | 1.50 | 2,362.50 | 003 | 58472781 |
| | CLAIM FOR PAYMENT OF TRANSFER TAXES. | | | | |
| 02/10/20 | Marcus, Jacqueline | 0.30 | 435.00 | 003 | 58446077 |
| | CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. SINGH REGARDING TRANSFORM OBLIGATION TO PAY MEXICO AND INDIA TAXES (.3). | | | | |

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| 02/10/20 | Singh, Sunny INTERNAL CALL RE: APA ISSUES (.4). | 0.40 | 520.00 | 003 | 58444746 |
| 02/10/20 | Friedmann, Jared R. MEET WITH J.CROZIER TO DISCUSS REORGANIZATION OF DRAFT LETTER REGARDING INDIAN AND MEXICAN GAINS TAXES (0.5); TELEPHONE CALL WITH J.MARCUS, S.SINGH AND J.CROZIER REGARDING MERITS OF TAX DISPUTE REGARDING FOREIGN ASSET GAINS TAXES AND STRATEGY (0.4); REVIEW/EDIT REVISED DRAFT LETTER (0.6); EMAILS WITH TAX TEAM REGARDING SAME (0.1). | 1.60 | 1,920.00 | 003 | 58438884 |
| 02/10/20 | Namerow, Derek CSA JV FOLLOW UP (.5); COORDINATION/PREP FOR DEMINIMIS CLOSINGS (2.3). | 2.80 | 2,366.00 | 003 | 58455030 |
| 02/10/20 | Peshko, Olga F. CORRESPOND REGARDING STAY/LITIGATION MATTERS AND REVIEW RELATED PLEADINGS (.9). | 0.90 | 909.00 | 003 | 58478330 |
| 02/10/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA/MEXICAN CAPITAL-GAINS TAX ISSUE (.4); TELECONFERENCES CONCERNING STRATEGY FOR AND APPROACH TO INDIA/MEXICAN CAPITAL-GAINS TAX ISSUE (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO INDIA/MEXICAN CAPITAL-GAINS TAX LETTER TO TRANSFORM (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING AMI/VIR NON-OPT-OUT EMAIL (.4); TELECONFERENCE WITH W. MURPHY (M-III) CONCERNING AMI/VIR NON-OPT-OUT EMAIL (.4); DRAFT CORRESPONDENCE TO PLAINTIFF AMI/VIR COUNSEL CONCERNING NON-OPT-OUT EMAIL (.6). | 3.80 | 3,838.00 | 003 | 58470554 |
| 02/11/20 | Marcus, Jacqueline REVIEW DRAFT SERITAGE SETTLEMENT AGREEMENT AND E-MAILS REGARDING SAME (.7); TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.1); REVIEW LETTER TO TRANSFORM REGARDING INDIA/MEXICO TAXES (.2); E-MAIL FOLLOW UP REGARDING SERITAGE SETTLEMENT (.1). | 1.10 | 1,595.00 | 003 | 58447287 |
| 02/11/20 | Munz, Naomi REVIEW AND COMMENT ON LETTER TO TRANSFORM RE: INDIA AND MEXICO TAXES (2.1); REVIEW OF ISSUES RELATING TO REIMBURSEMENT UNDER SERITAGE LEASE (2.2). | 4.30 | 4,730.00 | 003 | 58480349 |

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| 02/11/20 | Namerow, Derek CSA JV DOCUMENTS (1.2); EMAILS REGARDING SAME (.3); DRAFT PSA FOR MOUNTAIN HOME, ID (2.5); COMPILE AND REVIEW DOCUMENTS FOR DEMINIS SALES (1.8); REVIEW TITLE AND EXCEPTIONS FOR LITHONIA AND MOUNTAIN HOME (.9); REVIEW TERMINATION FOR LANSING (.4). | 6.80 | 5,746.00 | 003 | 58455028 |
| 02/11/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM J. MARCUS CONCERNING ENVIRONMENTAL RECEIVABLES (.3); REVIEW, ANALYZE, AND ANNOTATE EMAIL FROM COUNSEL FOR TRANSFORM CONCERNING ENVIRONMENTAL RECEIVABLES (.4); REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO INDIA/MEXICAN CAPITAL-GAINS TAX LETTER TO TRANSFORM (.7); TRANSMIT INDIA/MEXICAN CAPITAL-GAINS TAX LETTER TO TRANSFORM (.1). | 1.50 | 1,515.00 | 003 | 58660743 |
| 02/11/20 | Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE FOR CLAYTON STREET ASSOCIATES SALE. | 0.90 | 657.00 | 003 | 58460690 |
| 02/12/20 | Marcus, Jacqueline FOLLOW UP E-MAIL REGARDING SERITAGE SETTLEMENT. | 0.10 | 145.00 | 003 | 58455291 |
| 02/12/20 | Friedmann, Jared R. REVIEW EMAILS REGARDING SERITAGE SETTLEMENT (0.1); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH J.CROZIER REGARDING OUTSTANDING DISPUTES WITH TRANSFORM RELATED TO APA (0.1); EMAILS WITH J.MARCUS REGARDING FOLLOW-UP REGARDING ALTAQUIP DISPUTE (0.1). | 0.40 | 480.00 | 003 | 58447903 |
| 02/12/20 | Munz, Naomi EMAILS RE: ALLOCATION OF AMOUNTS OWED BY SENTAGE. | 0.60 | 660.00 | 003 | 58480335 |
| 02/12/20 | Namerow, Derek REVIEW SERTAGE APA ISSUE FOR J. SEALES (2.5); FINALIZE PSA FOR MOUNTAIN HOME (.5); REVIEW DM NOTICE AND JV DOCS FOR CSA SALE (1.2); COORDINATE RETURN OF ESCROW TO MARTIN TATE (1.7); DRAFT AND COMPILE DOCUMENTS FOR UPCOMING DM CLOSINGS (2.4). | 8.30 | 7,013.50 | 003 | 58455033 |
| 02/12/20 | Crozier, Jennifer Melien Brooks | 2.60 | 2,626.00 | 003 | 58470612 |

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| | REVIEW AND RESPOND TO FURTHER CORRESPONDENCE FROM BFR AND M&A TEAMS CONCERNING FUNDS THAT SERITAGE OWES SEARS (.5); MANAGE AND COORDINATE PREPARATION OF ORAL-ARGUMENT BINDER FOR FEB. 24 OMNIBUS HEARING (.4); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S POSITION WITH RESPECT TO THE ALTAQUIP CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III RE: KELLERMAYER BALLOT (.3); REVIEW AND ANALYZE RELEVANT PROVISIONS OF TRANSITION SERVICES AGREEMENT IN CONNECTION WITH EVALUATION OF KELLERMAYER BALLOT (.7); TELECONFERENCE WITH M. BUSCHMANN RE: MARKETPLACE VENDOR CLAIMS RELATED LEGAL AUTHORITY (.2); DRAFT CORRESPONDENCE TO M-III CONCERNING TRANSFORM'S ENTITLEMENT TO SERITAGE RELATED ENVIRONMENTAL RECEIVABLES (.2). | | | | |
| 02/12/20 | Buschmann, Michael SEND 233 CALDER 9019 MOTION TO RELEVANT PARTIES FOR REVIEW. | 0.10 | 73.00 | 003 | 58460972 |
| 02/12/20 | Buschmann, Michael CIRCULATE CSA DE MINIMIS ASSET SALE NOTICE TO VARIOUS WORKING GROUP FOR REVIEW. RESOLVED ISSUE RAISED BY M-III REGARDING NOTICE. | 1.10 | 803.00 | 003 | 58461060 |
| 02/13/20 | Crozier, Jennifer Melien Brooks CONTINUE REVIEWING AND ANALYZING RELEVANT PROVISIONS OF TRANSITION SERVICES AGREEMENT IN CONNECTION WITH EVALUATION OF KELLERMAYER BALLOT (.7); DRAFT EMAIL MEMORANDUM ADDRESSING KELLERMAYER HOUSEKEEPING SERVICES TSA (.7); TELECONFERENCE WITH M-III CONCERNING EVALUATION OF KELLERMAYER BALLOT (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III AND BFR TEAM CONCERNING KELLERMAYER BALLOT (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM TIPT TEAM CONCERNING KELLERMAYER BALLOT (.3); REVIEW CORRESPONDENCE FROM COUNSEL FOR AMI/VIR CONCERNING DISTRIBUTION (.2); DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO CORRESPONDENCE FROM COUNSEL FOR AMI/VIR (.4); PREPARE AND TRANSMIT RESPONSE TO COUNSEL FOR AMI/VIR (.4). | 3.30 | 3,333.00 | 003 | 58470696 |
| 02/14/20 | Friedmann, Jared R. TELEPHONE CALL WITH J.CROZIER REGARDING STATUS OF APA DISPUTES. | 0.10 | 120.00 | 003 | 58472063 |
| 02/14/20 | Crozier, Jennifer Melien Brooks | 0.50 | 505.00 | 003 | 58663486 |

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| | REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SERITAGE-RELATED ENVIRONMENTAL RECEIVABLES (.2); REVIEW AND COMMENT ON DRAFT OMNIBUS HEARING AGENDA (.3). | | | | |
| 02/17/20 | Friedmann, Jared R. EMAILS WITH J.CROZIER REGARDING APA DISPUTES WITH CLEARY AND NEXT STEPS AND TIMING. | 0.10 | 120.00 | 003 | 58471878 |
| 02/18/20 | Marcus, Jacqueline EMAIL REGARDING SERITAGE PAYMENT (.9); TELEPHONE CALL WITH M. BOND REGARDING SAME (.1). | 1.00 | 1,450.00 | 003 | 58489582 |
| 02/18/20 | Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: VARIOUS APA DISPUTES AND PREPARING FOR 2/24 OMNIBUS HEARING. | 0.30 | 360.00 | 003 | 58499885 |
| 02/18/20 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL-GAINS TAX ISSUE (.3);. | 0.30 | 303.00 | 003 | 58667079 |
| 02/18/20 | Buschmann, Michael REVIEW AND REVISE CALDER STATUTE 9019 MOTION TO UPDATE IN LIGHT OF TIME PASSED (.8). SEND TO J. MARCUS AND LOCAL COUNSEL FOR REVIEW (.2); FOLLOW UP WITH REAL ESTATE REGARDING DE MINIMIS ASSET SALE NOTICE (.1). | 1.10 | 803.00 | 003 | 58527440 |
| 02/19/20 | Friedmann, Jared R. REVIEW ANALYSIS OF ALLOCATION OF SERITAGE SETTLEMENT (0.1); CALL WITH J.CROZIER RE: SAME AND STRATEGY (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH B.GALLAGHER AND J.CROZIER RE: SAME (0.1). | 0.50 | 600.00 | 003 | 58500075 |
| 02/19/20 | Buschmann, Michael RESPOND TO QUESTION FROM J. MARCUS REGARDING ORDER APPROVING DE MINIMIS ASSET SALES (.2). SEND RESPONSES TO M-III CONTACT (.1). | 0.30 | 219.00 | 003 | 58552048 |
| 02/20/20 | Marcus, Jacqueline | 0.10 | 145.00 | 003 | 58492974 |

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| | TELEPHONE CALL M. BOND AND EMAIL J. CROZIER RE: SENTAGE CLAIMS (.1). | | | | |
| 02/20/20 | Friedmann, Jared R. EMAILS WITH TEAM AND M-III REGARDING DISPUTE WITH TRANSFORM REGARDING SETTLEMENT. | 0.20 | 240.00 | 003 | 58667265 |
| 02/20/20 | Gage, Richard REVIEW AND REVISE STIPULATION OF DISMISSAL. | 0.50 | 525.00 | 003 | 58502209 |
| 02/20/20 | Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE D. MENENDEZ CORRESPONDENCE TO W. GALLAGHER CONCERNING SERITAGE REIMBURSEMENT FUNDS (.2); BEGIN DRAFTING LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS (.3). | 0.50 | 505.00 | 003 | 58667993 |
| 02/21/20 | Marcus, Jacqueline REVIEW LETTER REGARDING SERITAGE PAYMENTS (.3); TELEPHONE CALL WITH P. SIROKA AND EMAIL W. GALLAGHER REGARDING SERITAGE (.2). | 0.50 | 725.00 | 003 | 58501944 |
| 02/21/20 | Friedmann, Jared R. EMAILS WITH J.CROZIER REGARDING DRAFT LETTER TO CLEARY REGARDING DISPUTE CONCERNING SERITAGE SETTLEMENT (.1); REVIEW EMAIL REGARDING COMMENTS TO DRAFT CLEARY LETTER (0.2). | 0.30 | 360.00 | 003 | 58667996 |
| 02/21/20 | Munz, Naomi EMAILS RE: SERITAGE MASTER LEASE REIMBURSEMENT. | 0.40 | 440.00 | 003 | 58512631 |
| 02/21/20 | Namerow, Derek REVIEW DOCUMENTS AND DRAFT EMAILS RELATING TO EXECUTION OF CSA ASSIGNMENT DOCUMENTS. | 0.80 | 676.00 | 003 | 58505321 |
| 02/21/20 | Crozier, Jennifer Melien Brooks CONTINUE DRAFTING LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS (1.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS (.8). | 2.50 | 2,525.00 | 003 | 58668755 |

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| 02/22/20 | Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR FEBRUARY 24 OMNIBUS HEARING AND DRAFT LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS. | 0.80 | 808.00 | 003 | 58497291 |
| 02/23/20 | Namerow, Derek REVIEW MOUNTAIN HOME PSA IN PREPARATION FOR MEETING WITH J. SEALES. | 0.70 | 591.50 | 003 | 58558871 |
| 02/24/20 | Buschmann, Michael FINALIZED DE MINIMIS ASSET SALE NOTICE FOR CLAYTON STREET ASSOCIATE MEMBERSHIP INTEREST, INCLUDING OBTAINING FINAL SIGN-OFF FROM ALL RELEVANT PARTIES. | 0.90 | 657.00 | 003 | 58604568 |
| 02/24/20 | Stauble, Christopher A. FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR MEMBERSHIP INTEREST IN CLAYTON STREET ASSOCIATES, LLC [ECF NO. 7335]. | 0.60 | 252.00 | 003 | 58589986 |
| 02/25/20 | Friedmann, Jared R. REVIEW LETTER TO CLEARY REGARDING SERITAGE SETTLEMENT AND EMAIL TO J.CROZIER REGARDING SAME. | 0.20 | 240.00 | 003 | 58670351 |
| 02/25/20 | Munz, Naomi REVIEW AND REVISE DRAFT EMAILS RE: MEXICO DIVIDEND (0.6); REVIEW LETTER RE: SERITAGE LEASE COSTS (0.4). | 1.00 | 1,100.00 | 003 | 58562085 |
| 02/25/20 | Lau, Jennifer ESL ADVERSARY PROCEEDING INTERNAL MEETING REGARDING MEET AND CONFER (0.5); MEET AND CONFER (1.0). | 1.50 | 1,267.50 | 003 | 58555748 |
| 02/25/20 | Buschmann, Michael FOLLOWED-UP WITH LOCAL COUNSEL AND OPPOSING COUNSEL REGARDING SETTLEMENT AGREEMENT FOR CALDER STATUTE IN LIGHT OF UPCOMING FILING DEADLINE (.4). | 0.40 | 292.00 | 003 | 58604727 |
| 02/25/20 | Buschmann, Michael | 0.10 | 73.00 | 003 | 58604733 |

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| | RESPONDED TO SERVICE QUESTION FROM PRIMECLERK REGARDING RECENTLY FILED DE MINIMIS ASSET SALE NOTICE FOR CLAYTON STREET ASSOCIATES. | | | | |
| 02/26/20 | Guthrie, Hayden REVIEW MEXICO COUNSEL NOTICE TO GRUPO CARSO REGARDING MEXICO DIVIDEND. | 0.70 | 735.00 | 003 | 58525518 |
| 02/26/20 | Buschmann, Michael REVISE 9019 MOTION IN ACCORDANCE WITH DEMANDS OF OPPOSING COUNSEL (1.7). DISCUSS POTENTIAL LANGUAGE IN SETTLEMENT AGREEMENT WITH J. MARCUS (.3). | 2.00 | 1,460.00 | 003 | 58556053 |
| 02/27/20 | Guthrie, Hayden DRAFT COMMENTS TO MEXICO COUNSEL'S DIVIDEND COMMUNICATION. | 0.30 | 315.00 | 003 | 58529156 |
| 02/27/20 | Buschmann, Michael REVISE CALDER STATUTE 9019 MOTION IN ACCORDANCE WITH FEEDBACK FROM OPPOSING COUNSEL (2.5); EMAILS WITH OPPOSING COUNSEL (.3). | 2.80 | 2,044.00 | 003 | 58577404 |
| SUBTOTAL TASK 003 - Asset Disposition/363 | | 117.70 | \$108,311.50 | | |
| Asset /De Minimis Asset/Liquidation Sales: | | | | | |
| 02/01/20 | Diktaban, Catherine Allyn REVISE OBJECTION RE: MOTION TO LIFT THE AUTOMATIC STAY. | 0.90 | 657.00 | 004 | 58390039 |
| 02/01/20 | Hwang, Angeline Joong-Hui REVIEW AND REVISE SANTA ROSA OBJECTION. | 0.70 | 591.50 | 004 | 58388776 |
| 02/02/20 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY. | 0.50 | 365.00 | 004 | 58389817 |
| 02/03/20 | Marcus, Jacqueline REVIEW AND REVISE OBJECTION TO SANTA ROSA THIRD STAY RELIEF MOTION (2.1). | 2.10 | 3,045.00 | 004 | 58390506 |

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| 02/03/20 | Friedmann, Jared R. TELEPHONE CALL WITH K.FLOREY REGARDING DISCOVERY IN COOK COUNTY EDA CASE AND MOTION TO DISMISS (0.2); TELEPHONE CALL WITH D.LESLIE REGARDING SAME (0.1); EMAILS WITH TAXING AUTHORITIES REGARDING REVISED CONSENT AGREEMENT REGARDING PARTIAL DISTRIBUTION OF 2018 EDA FUNDS (0.1). | 0.40 | 480.00 | 004 | 58392262 |
| 02/03/20 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION TO AUTOMATIC STAY MOTION (.9); REVISE OBJECTION TO AUTOMATIC STAY MOTION PER J. MARCUS (.6). | 1.50 | 1,095.00 | 004 | 58453087 |
| 02/03/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); UPDATE AUTO STAY MOTION TRACKER (.9). | 1.80 | 1,314.00 | 004 | 58421318 |
| 02/03/20 | Leslie, Harold David ANALYZE AND COORDINATE SCHOOL DISTRICT 300 AGREED ORDER (0.7). | 0.70 | 707.00 | 004 | 58432809 |
| 02/03/20 | Peshko, Olga F. CONFER RE STAY MATTER AND INSURANCE. | 0.20 | 202.00 | 004 | 58690300 |
| 02/04/20 | Marcus, Jacqueline REVIEW SANTA ROSA OBJECTION (1.1) AND EXTENDED CONFERENCE CALL WITH C. DIKTABAN, A. HWANG, M. BUSCHMANN, D. LITZ REGARDING SAME (1.4). | 2.50 | 3,625.00 | 004 | 58390254 |
| 02/04/20 | Diktaban, Catherine Allyn DISCUSS OBJECTION TO AUTOMATIC STAY MOTION WITH J. MARCUS, A. HWANG, D. LITZ, AND M. BUSCHMANN (1.4) AND DISCUSS SAME WITH A. HWANG (1.2); AND REVIEW AND REVISE OBJECTION TO AUTOMATIC STAY MOTION (3.2). | 5.80 | 4,234.00 | 004 | 58453183 |
| 02/04/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 58421768 |
| 02/04/20 | Hwang, Angeline Joong-Hui | 4.00 | 3,380.00 | 004 | 58810455 |

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| | PARTICIPATE ON TEAM CALL RE: SANTA ROSA OBJECTION (1.5); REVIEW CASE LAW FOR OBJECTION (2.5). | | | | |
| 02/04/20 | Buschmann, Michael | 2.60 | 1,898.00 | 004 | 58432435 |
| | CONTINUE WORK REGARDING SANTA ROSA MALL OBJECTION. ATTEND PHONE CONFERENCE WITH WORKING TEAM TO DISCUSS OUTSTANDING ITEMS (1.0). CONDUCT FOLLOW UP RESEARCH REGARDING POINTS RAISED AT PHONE CONFERENCE (1.6). | | | | |
| 02/04/20 | Litz, Dominic | 1.20 | 876.00 | 004 | 58396565 |
| | TEAM MEETING RE: SANTA ROSA OBJECTION (0.5); REVIEW CASES FOR SANTA ROSA OBJ. (0.7). | | | | |
| 02/05/20 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 58398127 |
| | REVIEW ADDITIONAL 233 E-MAIL REGARDING SETTLEMENT AGREEMENT AND E-MAILS C. TEDROWE REGARDING SAME (.1). | | | | |
| 02/05/20 | Marcus, Jacqueline | 2.80 | 4,060.00 | 004 | 58824658 |
| | REVIEW CASES REGARDING SANTA ROSA OBJECTION (1.7); E-MAILS REGARDING SANTA ROSA (.6); TELEPHONE CALL WITH G. FAIL REGARDING SANTA ROSA (.5). | | | | |
| 02/05/20 | Fail, Garrett | 0.60 | 840.00 | 004 | 58431818 |
| | CONFER WITH J. MARCUS RE SANTA ROSA. | | | | |
| 02/05/20 | Diktaban, Catherine Allyn | 4.20 | 3,066.00 | 004 | 58453228 |
| | FURTHER REVISE AND DRAFT OBJECTION TO AUTOMATIC STAY MOTION PER J. MARCUS AND A. HWANG. | | | | |
| 02/05/20 | DiDonato, Philip | 1.80 | 1,314.00 | 004 | 58421502 |
| | DRAFT STIPULATION RE F. COUNTERMAN (1.2); CORRESPOND WITH AUTO STAY MOVANTS (.3); UPDATE AUTO STAY MOTION TRACKER (.3). | | | | |
| 02/05/20 | Hwang, Angeline Joong-Hui | 4.50 | 3,802.50 | 004 | 58824657 |
| | REVISE SANTA ROSA OBJECTION. | | | | |

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| 02/05/20 | Buschmann, Michael | 7.80 | 5,694.00 | 004 | 58432894 |
| | CONTINUE WORK ON SANTA ROSA MALL OBJECTION. RESEARCH ISSUES OF LAW RELATING TO STANDING (3.0), DRAFT MEMO OF FINDINGS (1.0). RESEARCH CASES LOOKING FOR FURTHER PRECEDENT TO BOLSTER ORDINARY COURSE ARGUMENTS RAISED IN OBJECTION (2.5), DRAFT CASE SUMMARIES TO SEND TO WORKING TEAM (1.3). | | | | |
| 02/05/20 | Litz, Dominic | 3.60 | 2,628.00 | 004 | 58400116 |
| | RESEARCH FOR SANTA ROSA OBJECTION (3.6). | | | | |
| 02/06/20 | Marcus, Jacqueline | 5.70 | 8,265.00 | 004 | 58425936 |
| | REVIEWE AND REVISE OBJECTION TO SANTA ROSA STAY RELIEF (5.7). | | | | |
| 02/06/20 | Diktaban, Catherine Allyn | 4.40 | 3,212.00 | 004 | 58453253 |
| | CONDUCT RESEARCH RE: OBJECTION TO AUTOMATIC STAY MOTION (2.1) AND SUMMARIZE CASES FOR CASE LAW SUMMARY CHART THAT IS EXHIBIT TO OBJECTION TO AUTOMATIC STAY MOTION (2.3). | | | | |
| 02/06/20 | DiDonato, Philip | 1.10 | 803.00 | 004 | 58421504 |
| | REVIEW UMBRELLA POLICY AND DRAFTING SUMMARY OF MATERIAL TERMS FOR CORRESPONDENCE WITH STAY MOVANTS. | | | | |
| 02/06/20 | DiDonato, Philip | 0.50 | 365.00 | 004 | 58422221 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |
| 02/06/20 | Peshko, Olga F. | 0.90 | 909.00 | 004 | 58430826 |
| | DRAFT INSURANCE LETTER AND CORRESPOND REGARDING SAME (.9). | | | | |
| 02/06/20 | Hwang, Angeline Joong-Hui | 3.50 | 2,957.50 | 004 | 58808955 |
| | REVIEW AND REVISE SANTA ROSA OBJECTION. | | | | |
| 02/06/20 | Buschmann, Michael | 3.60 | 2,628.00 | 004 | 58444152 |

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| | WORK ON SANTA ROSA OBJECTION. RESEARCH AND SUMMARIZED FURTHER CASES RELATING TO STANDING AND 9019 MOTIONS AT REQUEST OF J. MARCUS (3.4). SEND SUMMARIES TO J. MARCUS AND ASSOCIATES FOR REVIEW (.2). | | | | |
| 02/06/20 | Litz, Dominic CORRESPOND TO COUNSEL RE: STIPULATION (0.4). | 0.40 | 292.00 | 004 | 58413875 |
| 02/06/20 | Litz, Dominic REVIEW CASES CITED IN SANTA ROSA OBJECTIOIN. | 0.80 | 584.00 | 004 | 58413898 |
| 02/07/20 | Marcus, Jacqueline OFFICE CONFERENCES WITH G. FAIL, A. HWANG REGARDING SANTA ROSA OBJECTION (.2); OFFICE CONFERENCE WITH G. FAIL REGARDING COMMENTS (.2); REVIEW AND REVISE SANTA ROSA OBJECTION(2.2). | 2.60 | 3,770.00 | 004 | 58420653 |
| 02/07/20 | Friedmann, Jared R. PREPARE FOR CALL WITH M.SCHEIN RE: AGRRED ORDER IN CONNECTION WITH DISTRIBUTION OF 2018 EDA (0.2); CALL WITH M.SCHEIN RE: SAME AND POTENTIAL STIPULATION THAT WOULD ALLOW SEARS TO BE VOLUNTARILY DISMISSED FROM THE CASE (0.5). | 0.70 | 840.00 | 004 | 58421595 |
| 02/07/20 | Fail, Garrett DILIGENCE RE SANTA ROSA. | 2.00 | 2,800.00 | 004 | 58431475 |
| 02/07/20 | Diktaban, Catherine Allyn REVIEW OBJECTION TO AUTOMATIC STAY MOTION (.5) AND DISCUSS SAME WITH A. HWANG (.3). | 0.80 | 584.00 | 004 | 58453244 |
| 02/07/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.30 | 219.00 | 004 | 58421775 |
| 02/07/20 | Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING PREPETITION KMART LAWSUIT (.3); REVIEW CORRESPONDENCE REGARDING RECENT ACTIONS AND STAYED MATTERS (.4). | 0.70 | 707.00 | 004 | 58431748 |

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| 02/07/20 | Hwang, Angeline Joong-Hui REVISE SANTA ROSA OBJECTION AND CASE LAW CHART. | 4.00 | 3,380.00 | 004 | 58435661 |
| 02/08/20 | Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO SANTA ROSA OBJECTION (1); REVISE CASE LAW CHART (2.5). | 3.50 | 2,957.50 | 004 | 58435592 |
| 02/08/20 | Litz, Dominic EDIT SANTA ROSA CHART (1.1). | 1.10 | 803.00 | 004 | 58416701 |
| 02/09/20 | Marcus, Jacqueline REVIEW RESEARCH AND REVISED SANTA ROSA OBJECTION (2.1); REVIEW CASE CHART (1.1). | 3.20 | 4,640.00 | 004 | 58420648 |
| 02/09/20 | Diktaban, Catherine Allyn REVIEW AND REVISE CASE SUMMARY CHART FOR AUTOMATIC STAY OBJECTION. | 0.70 | 511.00 | 004 | 58441511 |
| 02/09/20 | Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO SANTA ROSA OBJECTION. | 1.50 | 1,267.50 | 004 | 58435631 |
| 02/09/20 | Buschmann, Michael CONTINUE WORK ON SANTA ROSA MALL OBJECTION. DRAFTED STANDING ARGUMENT SECTION (2.0). REVISE CASE CHART, INCORPORATING COMMENTS FROM C. DIKTABAN AND J. MARCUS (1.3). | 3.30 | 2,409.00 | 004 | 58460115 |
| 02/09/20 | Litz, Dominic EDIT CASE CHART FOR SANTA ROSA OBJECTION (1.1). | 1.10 | 803.00 | 004 | 58436003 |
| 02/10/20 | Marcus, Jacqueline REVIEW ADDITIONAL SANTA ROSA ARGUMENTS (.3); REVIEW SANTA ROSA OBJECTION AND CASE CHART (1.8); OFFICE CONFERENCE WITH D. LITZ REGARDING CASE CHART (.2); OFFICE CONFERENCE WITH A. HWANG REGARDING SANTA ROSA (.1); REVIEW EXHIBITS FOR SANTA ROSA OBJECTION (.1); OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING CASE CHART (.4); FINALIZE SANTA ROSA OBJECTION (.6). | 3.50 | 5,075.00 | 004 | 58446048 |

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| 02/10/20 | Marcus, Jacqueline CORRESPONDENCE REGARDING TEAM WORLDWIDE TRADEMARK ACTION(.3). | 0.30 | 435.00 | 004 | 58446067 |
| 02/10/20 | Friedmann, Jared R. REVIEW VILLAGE'S COMMENTS TO EDA CONSENT AGREEMENT (0.1); TELEPHONE CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH M.SCHEIN REGARDING SAME (0.2). | 0.40 | 480.00 | 004 | 58438857 |
| 02/10/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.30 | 219.00 | 004 | 58437180 |
| 02/10/20 | Leslie, Harold David ANALYZE AND SUMMARIZE PROPOSED EDITS TO SCHOOL DISTRICT 300 AGREED ORDER (0.3). | 0.30 | 303.00 | 004 | 58477298 |
| 02/10/20 | Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON CASE LAW SUMMARY CHART FOR SANTA ROSA OBJECTION (2.6); REVIEW AND REVISE SANTA ROSA OBJECTION (1.5). | 4.10 | 3,464.50 | 004 | 58604612 |
| 02/10/20 | Buschmann, Michael WORK ON SANTA ROSA MALL OBJECTION. SEND J. MARCUS A SUMMARY OF STANDING CASES PER COMMENTS AT WIP MEETING (1.1); REVISE TABLE OF AUTHORITIES (.5); REVISE CASE SUMMARY CHART (2.0); MEET WITH J. MARCUS REGARDING CASE CHART (.5). | 4.10 | 2,993.00 | 004 | 58460094 |
| 02/10/20 | Litz, Dominic REVISE SANTA ROSA CASE CHART (2.7). | 2.70 | 1,971.00 | 004 | 58437417 |
| 02/10/20 | Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION FOR AN ORDER FINDING THE AUTOMATIC STAY INAPPLICABLE OR, IN THE ALTERNATIVE, FOR RELIEF FROM THE AUTOMATIC STAY AND MEMORANDUM IN SUPPORT THEREOF. | 0.30 | 126.00 | 004 | 58438755 |
| 02/11/20 | Marcus, Jacqueline FOLLOW UP REGARDING TEAM WORLDWIDE (.6). | 0.60 | 870.00 | 004 | 58489607 |

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| 02/11/20 | Friedmann, Jared R. CALL WITH M. SCHEIN RE EDA CONSENT AGREEMENT (0.2); EMAIL WITH K.FLOREY RE SAME (0.1). | 0.30 | 360.00 | 004 | 58447845 |
| 02/11/20 | Peshko, Olga F. CORRESPONDENCE REGARDING LITIGATION AND STAY ISSUES (.5). | 0.50 | 505.00 | 004 | 58477722 |
| 02/12/20 | Marcus, Jacqueline REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT (.1). | 0.10 | 145.00 | 004 | 58455210 |
| 02/12/20 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); UPDATE AUTO STAY MOTION TRACKER (.6). | 1.50 | 1,095.00 | 004 | 58496840 |
| 02/12/20 | Peshko, Olga F. CORRESPOND REGARDING STAYED ACTIONS AND WORLDWIDE LAWSUIT (.3); CORRESPOND AND CALL REGARDING INSURANCE ISSUES (.4). | 0.70 | 707.00 | 004 | 58477176 |
| 02/12/20 | Litz, Dominic CONF. CALL RE: MCNICHOLAS DISPUTE (0.3). | 0.30 | 219.00 | 004 | 58447308 |
| 02/13/20 | Marcus, Jacqueline E-MAIL REGARDING TEAM WORLDWIDE (.1). | 0.10 | 145.00 | 004 | 58455701 |
| 02/13/20 | Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA (.2); REVIEWED D. MENENDEZ DECLARATION REGARDING SANTA ROSA (.3); OFFICE CONFERENCE WITH A. HWANG (.3). | 0.80 | 1,160.00 | 004 | 58809117 |
| 02/13/20 | Friedmann, Jared R. REVIEW/ ANALYZE REVISIONS TO THE EDA CONSET AGREEMENT INSERTED BY SCHOOL DISTRICT (0.2); CALL WITH D.LESLIE RE: SAME (0.1); CALL WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.2); EMAILS WITH D.LESLIE RE: SAME (0.1). | 0.60 | 720.00 | 004 | 58462797 |

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| 02/13/20 | Diktaban, Catherine Allyn REVISE FORM MANUFACTURER LETTER RE: NON-BANKRUPTCY LITIGATION PER J. MARCUS. | 0.30 | 219.00 | 004 | 58452918 |
| 02/13/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATE AUTO STAY MOTION TRACKER (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4). | 1.30 | 949.00 | 004 | 58496820 |
| 02/13/20 | Leslie, Harold David ANALYZE AND SUMMARIZE PROPOSED EDITS TO SCHOOL DISTRICT 300 AGREED ORDER (0.3). | 0.30 | 303.00 | 004 | 58477161 |
| 02/13/20 | Hwang, Angeline Joong-Hui DRAFT AND REVISE DECLARATION IN SUPPORT OF SANTA ROSA OBJECTION. | 1.00 | 845.00 | 004 | 58810104 |
| 02/14/20 | Friedmann, Jared R. REVIEW DISCOVERY REQUESTS SERVED BY SCHOOL DISTRICT IN EDA LITIGATION (0.2); EMAILS WITH LOCAL COUNSEL REGARDING SAME (0.1). | 0.30 | 360.00 | 004 | 58472074 |
| 02/14/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 58496827 |
| 02/14/20 | Peshko, Olga F. CORRESPONDENCE REGARDING INSURANCE AVAILABILITY FOR PREPETITION CLAIM. | 0.30 | 303.00 | 004 | 58473309 |
| 02/16/20 | Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA REQUEST FOR EXTENSION OF TIME (.1); REVIEWED CHANGES TO D. MENENDEZ DECLARATION (.2). | 0.30 | 435.00 | 004 | 58461484 |
| 02/16/20 | Friedmann, Jared R. REVISE DRAFT CONSENT AGREEMENT RE 2018 EDA FUNDS (0.1); EMAILS WITH VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1); CALL AND EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1). | 0.30 | 360.00 | 004 | 58499966 |
| 02/16/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 004 | 58601683 |

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| | REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA MOTION. | | | | |
| 02/17/20 | Friedmann, Jared R. EMAILS WITH K.FLOREY REGARDING CONSENT AGREEMENT REGARDING 2018 EDA DISTRIBUTION AND DISCOVERY SERVED ON SEARS ENTITIES. | 0.10 | 120.00 | 004 | 58471741 |
| 02/18/20 | Marcus, Jacqueline REVIEW CHANGES TO CALDER MOTION. | 0.30 | 435.00 | 004 | 58489523 |
| 02/18/20 | DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER. | 0.30 | 219.00 | 004 | 58496656 |
| 02/18/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.3). | 1.80 | 1,314.00 | 004 | 58496707 |
| 02/18/20 | Leslie, Harold David REVIEW, FINALIZE, AND CIRCULATE EDITED SCHOOL DISTRICT 300 AGREED ORDER (1.2). | 1.20 | 1,212.00 | 004 | 58509275 |
| 02/18/20 | Hwang, Angeline Joong-Hui COORDINATE FILING OF DECLARATION IN SUPPORT OF DEBTORS' OBJECTION TO SANTA ROSA'S MOTION. | 0.20 | 169.00 | 004 | 58601729 |
| 02/18/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF DALE MENENDEZ IN SUPPORT OF DEBTORS' OBJECTION TO MOTION FOR AN ORDER FINDING THE AUTOMATIC STAY INAPPLICABLE OR, IN THE ALTERNATIVE, FOR RELIEF FROM THE AUTOMATIC STAY AND MEMORANDUM IN SUPPORT THEREOF. | 0.50 | 125.00 | 004 | 58504433 |
| 02/19/20 | Marcus, Jacqueline EMAILS REGARDING FINALIZING SEARS CANADA SETTLEMENT (.3). | 0.30 | 435.00 | 004 | 58492598 |

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| 02/19/20 | Friedmann, Jared R. EMAILS WITH D.MARTIN RE: PREPARING FOR CONFERENCE IN COOK COUNTY EDA LITIGATION. | 0.10 | 120.00 | 004 | 58499955 |
| 02/19/20 | DiDonato, Philip REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | 0.70 | 511.00 | 004 | 58496664 |
| 02/19/20 | DiDonato, Philip DRAFT STIPULATION RE STATE FARM FEES. | 2.00 | 1,460.00 | 004 | 58496717 |
| 02/19/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.20 | 146.00 | 004 | 58496730 |
| 02/19/20 | Hwang, Angeline Joong-Hui DISCUSS WITH T. PEENE RE: SANTA ROSA PLEADINGS AND HEARING PREP; COORDINATE WITH FOR DECLARANT. | 0.50 | 422.50 | 004 | 58601505 |
| 02/20/20 | Marcus, Jacqueline PREPARATION FOR SANTA ROSA STAY RELIEF HEARING (3.5); EMAIL TO COURT REGARDING SANTA ROSA CONFIDENTIALITY ORDER (.2); FOLLOW UP EMAIL REGARDING ADDITIONAL SANTA ROSA DISCOVERY MATERIALS (.4). | 4.10 | 5,945.00 | 004 | 58811982 |
| 02/20/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATING AUTO STAY TRACKER (.5). | 0.90 | 657.00 | 004 | 58496721 |
| 02/20/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING RE: SANTA ROSA REPLY; REVIEW SANTA ROSA REPLY. | 1.80 | 1,521.00 | 004 | 58601536 |
| 02/20/20 | Buschmann, Michael ATTEND MEETING WITH WORKING GROUP TO DISCUSS OUTSTANDING MATTERS ON SANTA ROSA OBJECTION (.8). LOCATE EXHIBITS FOR SEALED OBJECTION AND TRANSCRIPT OF PRIOR HEARINGS AND DELIVERED DRAFT TO J. MARCUS (.7). REVIEW REPLY TO OBJECTION, INCLUDING ALL NEW CASES CITED IN THE OPINION (1.5). | 3.00 | 2,190.00 | 004 | 58553266 |

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| 02/20/20 | Litz, Dominic MEETING RE: SANTA ROSA REPLY BRIEF (0.5); REVIEW SANTA ROSA REPLY BRIEF (0.4); SUMMARIZE CASES IN SANTA ROSA REPLY FOR J. MARCUS (1.3). | 2.20 | 1,606.00 | 004 | 58492343 |
| 02/21/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.30 | 219.00 | 004 | 58496714 |
| 02/21/20 | Buschmann, Michael SANTA ROSA, REVIEW NEW CASE FROM REPLY, SUMMARIZE. | 0.70 | 511.00 | 004 | 58553445 |
| 02/21/20 | Litz, Dominic REVIEW AND SUMMARIZE CASE LAW FOR J. MARCUS. | 2.30 | 1,679.00 | 004 | 58500945 |
| 02/23/20 | Marcus, Jacqueline PREPARATION FOR SANTA ROSA HEARING. | 4.10 | 5,945.00 | 004 | 58506238 |
| 02/23/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA REPLY. | 0.40 | 338.00 | 004 | 58571916 |
| 02/23/20 | Buschmann, Michael CONDUCT FOLLOW-UP RESEARCH ON SANTA ROSA MALL OBJECTION IN LIGHT OF RESPONSE FILED BY SANTA ROSA AND RESEARCH QUESTIONS POSED BY J. MARCUS (3.2). PREPARE MATERIALS FOR USE AT 2/24 HEARING AT REQUEST OF J. MARCUS AND A. HWANG (1.3). | 4.50 | 3,285.00 | 004 | 58556085 |
| 02/23/20 | Litz, Dominic RESEARCH AND SUMMARIZE PUERTO RICO DIRECT ACTION STATUTE. | 1.30 | 949.00 | 004 | 58501347 |
| 02/24/20 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.50 | 365.00 | 004 | 58602375 |
| 02/24/20 | Buschmann, Michael | 0.80 | 584.00 | 004 | 58602027 |

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| | REVIEWED CASES AND PLEADINGS IN PREPARATION FOR HEARING ON SANTA ROSA RELIEF FROM STAY MOTION. | | | | |
| 02/25/20 | Marcus, Jacqueline | 0.20 | 290.00 | 004 | 58525000 |
| | REVIEW EMAILS REGARDING SEARS CANADA SETTLEMENT HEARING. | | | | |
| 02/25/20 | DiDonato, Philip | 0.60 | 438.00 | 004 | 58602391 |
| | REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | | | | |
| 02/25/20 | DiDonato, Philip | 0.70 | 511.00 | 004 | 58602428 |
| | PROVIDING COMMENTS TO CENTURYLINK STIPULATION; PREPARING THE SAME FOR FILING. | | | | |
| 02/25/20 | DiDonato, Philip | 0.40 | 292.00 | 004 | 58602433 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |
| 02/26/20 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 58525896 |
| | OFFICE CONFERENCE WITH D. LITZ REGARDING AFFIDAVIT FOR CONNECTICUT COURT AND REVIEWED SAME. | | | | |
| 02/26/20 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 58526104 |
| | REVIEW CHANGES TO CALDER SETTLEMENT AND ORDER AND TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME. | | | | |
| 02/26/20 | Fail, Garrett | 0.80 | 1,120.00 | 004 | 58563342 |
| | CALL WITH TRANSFORM RE LA STAY ISSUE (.5) EMAILS RE SAME (.3). | | | | |
| 02/26/20 | DiDonato, Philip | 0.40 | 292.00 | 004 | 58602692 |
| | REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | | | | |
| 02/26/20 | Hwangpo, Natasha | 0.50 | 525.00 | 004 | 58543300 |

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| | CORRESPOND WITH WEIL TEAM, HIGGINS RE AFFIDAVIT RE AUTOMATIC STAY (.2); REVIEW, REVISE SAME (.3). | | | | |
| 02/26/20 | Litz, Dominic | 0.80 | 584.00 | 004 | 58526442 |
| | MEETING RE: MCNICHOLAS DISPUTE (0.3); CALL WITH OPPOSING COUNSEL RE: POSSIBLE RESOLUTION (0.5). | | | | |
| 02/27/20 | Marcus, Jacqueline | 0.20 | 290.00 | 004 | 58533067 |
| | OFFICE CONFERENCE WITH M. BUSCHMAN AND FINALIZE LETTERS REGARDING TEAM WORLDWIDE LITIGATION. | | | | |
| 02/27/20 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 58533069 |
| | OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING CALDER MOTION AND PROPOSED ORDER. | | | | |
| 02/27/20 | Fail, Garrett | 0.50 | 700.00 | 004 | 58563338 |
| | CALL WITH CITY OF LA RE LAWSUIT AND DEPOSITIONS (.3) EMAILS RE SAME WITH WEIL AND TRANSFORM (.2). | | | | |
| 02/27/20 | DiDonato, Philip | 0.40 | 292.00 | 004 | 58602701 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |
| 02/27/20 | Buschmann, Michael | 0.90 | 657.00 | 004 | 58577406 |
| | COORDINATE WITH J. MARCUS AND PARALEGALS TO SEND LETTERS TO INDEMNITY PARTIES RELATED TO CASE LAUNCHED AGAINST SEARS. | | | | |
| 02/28/20 | DiDonato, Philip | 0.30 | 219.00 | 004 | 58674872 |
| | UPDATING AUTO STAY TRACKER. | | | | |
| 02/28/20 | DiDonato, Philip | 0.40 | 292.00 | 004 | 58675203 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |
| SUBTOTAL TASK 004 - Automatic Stay: | | 165.80 | \$154,664.50 | | |

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| 01/06/20 | Fail, Garrett UPDATE SEARS WIP. | 0.20 | 280.00 | 007 | 58595639 |
| 01/14/20 | Stauble, Christopher A. ASSIST WITH COORDINATE OF PREFERENCE ACTIONS WITH COURT AND PREFERENCE TEAMS. | 1.10 | 462.00 | 007 | 58439529 |
| 01/15/20 | Stauble, Christopher A. ASSIST WITH COORDINATE OF PREFERENCE ACTIONS WITH COURT AND PREFERENCE TEAMS. | 1.70 | 714.00 | 007 | 58445829 |
| 01/16/20 | Stauble, Christopher A. ASSIST WITH COORDINATE OF PREFERENCE ACTIONS WITH COURT AND PREFERENCE TEAMS. | 0.30 | 126.00 | 007 | 58445878 |
| 02/02/20 | Buschmann, Michael UPDATE WIP IN PREPARATION OF WEEKLY WIP MEETING. | 0.80 | 584.00 | 007 | 58390669 |
| 02/03/20 | Fail, Garrett PARTICIPATE IN WEIL BFR WIP MEETING (.4) EMAILS AND UPDATE AGENDAS AND CALENDAR (.2). | 0.60 | 840.00 | 007 | 58431532 |
| 02/03/20 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.60 | 438.00 | 007 | 58422323 |
| 02/03/20 | Buschmann, Michael UPDATE WIP IN ANTICIPATION OF WEEKLY WIP MEETING. | 0.40 | 292.00 | 007 | 58388701 |
| 02/04/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58423767 |
| 02/07/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58423821 |
| 02/10/20 | DiDonato, Philip | 0.80 | 584.00 | 007 | 58437271 |

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| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 02/10/20 | Buschmann, Michael UPDATE WIP IN ADVANCE OF WEEKLY WIP MEETING. | 0.30 | 219.00 | 007 | 58460500 |
| 02/10/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58494825 |
| 02/11/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58494822 |
| 02/12/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58494893 |
| 02/13/20 | Buschmann, Michael COORDINATE WITH PARALEGAL TO GET DRAFT AGENDA OF 2/24 HEARING CIRCULATED TO WORKING GROUP FOR REVIEW. | 0.10 | 73.00 | 007 | 58460930 |
| 02/13/20 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 58494828 |
| 02/16/20 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.50 | 365.00 | 007 | 58496678 |
| 02/17/20 | Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES. | 0.20 | 169.00 | 007 | 58601702 |
| 02/18/20 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING. (.5) EMAILS WITH WEIL TEAM, REVIEW EMAIL DOCKETS, AND EMAILS WITH M-III RE PENDING ISSUES. (.5). | 1.00 | 1,400.00 | 007 | 58513424 |
| 02/18/20 | DiDonato, Philip | 0.50 | 365.00 | 007 | 58496681 |

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| | CASE CALENDAR UPDATES AND CHANGES. | | | | |
| 02/18/20 | Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES. | 0.10 | 84.50 | 007 | 58601700 |
| 02/18/20 | Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SANTA ROSA PLEADINGS. | 2.30 | 575.00 | 007 | 58676429 |
| 02/19/20 | Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SANTA ROSA PLEADINGS. | 3.20 | 800.00 | 007 | 58676370 |
| 02/20/20 | Buschmann, Michael REVISE AGENDA AND COORDINATED WITH PARALEGALS TO CREATE FINALIZED DRAFT FOR CHAMBERS (.4). | 0.40 | 292.00 | 007 | 58812717 |
| 02/20/20 | Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON FEBRUARY 24, 2020. | 3.50 | 875.00 | 007 | 58676421 |
| 02/21/20 | Fail, Garrett EMAILS WITH WEIL TEAM RE AGENDA AND HEARING ITEMS (1.1) FURTHER REVISIONS TO AGENDA (.2) EMAILS RE CLAIMS ISSUES (.3) CALL WITH AKIN RE CLAIMS AND AGENDA (.1). | 1.70 | 2,380.00 | 007 | 58513523 |
| 02/23/20 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.40 | 292.00 | 007 | 58602682 |
| 02/24/20 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.60 | 438.00 | 007 | 58602381 |
| 02/24/20 | Buschmann, Michael FINALIZED LETTER TO IRS RESPONDING TO INQUIRIES RECEIVED REGARDING CLAIMS PROCESS. | 0.20 | 146.00 | 007 | 58604661 |
| 02/25/20 | Peene, Travis J. | 0.60 | 150.00 | 007 | 58586726 |

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| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 02/26/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58586720 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 02/27/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58586798 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| 02/28/20 | Peene, Travis J. | 0.10 | 25.00 | 007 | 58586697 |
| | REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | | | | |
| SUBTOTAL TASK 007 - Case Administration | | 23.00 | \$13,168.50 | | |
| (Docket Updates, WIP List and Case Calendar): | | | | | |
| 02/04/20 | Gage, Richard | 0.10 | 105.00 | 008 | 58433431 |
| | REVIEW LANGUAGE RE: STIPULATION TO RESOLVE ESL CONFIRMATION APPEAL (.1). | | | | |
| 02/05/20 | Silbert, Gregory | 0.20 | 245.00 | 008 | 58429397 |
| | REVIEW DRAFT STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.2). | | | | |
| 02/05/20 | Singh, Sunny | 2.10 | 2,730.00 | 008 | 58424953 |
| | REVIEW ESL BRIEF ON APPEAL OF CONFIRMATION ORDER (.8); REVIEW CONFIRMATION ORDER APPEAL SETTLEMENT PROPOSAL (.9); CONFERENCE WITH N. HWANGPO REGARDING SAME (.4). | | | | |
| 02/06/20 | Silbert, Gregory | 1.40 | 1,715.00 | 008 | 58429399 |
| | CONF. WITH R. GAGE RE ESL CONFIRMATION APPEAL BRIEF (.2); REVIEW DRAFT OPPOSITION TO ESL CONFIRMATION APPEAL BRIEF (.8); CONF. WITH AKIN RE DRAFT OPPOSITION TO ESL CONFIRMATION APPEAL BRIEF (.4). | | | | |
| 02/06/20 | Singh, Sunny | 1.00 | 1,300.00 | 008 | 58425414 |
| | REVIEW DRAFT BRIEF ON ESL CONFIRMATION ORDER APPEAL (.5); CALL WITH AKIN REGARDING SAME (.5). | | | | |

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| 02/06/20 | Genender, Paul R. REVIEW DRAFT RESPONSE BRIEF FROM AKIN (.4); CALL WITH AKIN ON OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.4); FOLLOW UP FROM SAME (.1);. | 0.90 | 1,125.00 | 008 | 58431546 |
| 02/06/20 | Gage, Richard CONFERENCE WITH G. SILBERT, P. GENENDER, S. SINGH, AND AKIN GUMP RE: OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.4); REVIEW AKIN DRAFT OF OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.8); TELEPHONE CONFERENCE WITH G. SILBERT RE: OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.2); RESEARCH RE: ABSOLUTE PRIORITY RULE (.5); REVIEW AND REVISE OPPOSITION BRIEF (1.4). | 3.30 | 3,465.00 | 008 | 58433577 |
| 02/07/20 | Silbert, Gregory REVIEW DRAFT OPPOSITION TO ESL CONFIRMATION APPEAL (.8). | 0.80 | 980.00 | 008 | 58429394 |
| 02/07/20 | Genender, Paul R. WORK SESSION ON RESPONSE TO ESL'S CONFIRMATION APPEAL. | 0.40 | 500.00 | 008 | 58431918 |
| 02/07/20 | Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (6.3). | 6.30 | 6,615.00 | 008 | 58433654 |
| 02/08/20 | Genender, Paul R. REVIEW AND WORK ON APPELLATE RESPONSE BRIEF IN ESL CONFIRMATION APPEAL (1.6); EMAILS ABOUT SAME (.1);. | 1.70 | 2,125.00 | 008 | 58431422 |
| 02/08/20 | Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (.4). | 0.40 | 420.00 | 008 | 58433927 |
| 02/09/20 | Genender, Paul R. WORK ON RESPONSE BRIEF TO ESL'S CONFIRMATION APPELLATE BRIEF (1.0); REVIEW COMMENTS FROM AKIN (.5); RESPOND TO SAME (.4);. | 1.90 | 2,375.00 | 008 | 58431822 |
| 02/09/20 | Gage, Richard | 0.40 | 420.00 | 008 | 58434961 |

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| | REVIEW AND REVISE OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.4). | | | | |
| 02/10/20 | Silbert, Gregory REVIEW DRAFT ESL APPEAL BRIEF (.4). | 0.40 | 490.00 | 008 | 58461789 |
| 02/10/20 | Singh, Sunny REVIEW APPELLATE BRIEF ON CONFIRMATION ORDER (1.0). | 1.00 | 1,300.00 | 008 | 58444725 |
| 02/10/20 | Genender, Paul R. WORK SESSION ON RESPONSE BRIEF TO ESL CONFIRMATION APPEAL, INCLUDING REVIEW OF AKIN GUMP'S COMMENTS (.8); EMAILS ABOUT SAME (.1). | 0.90 | 1,125.00 | 008 | 58472142 |
| 02/10/20 | Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (1.5). | 1.50 | 1,575.00 | 008 | 58441529 |
| 02/10/20 | Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION APPEAL. | 2.20 | 2,310.00 | 008 | 58459719 |
| 02/10/20 | Morris, Sharron EXTENSIVE WORK ON SEARS RESPONSE BRIEF FOR ESL OPPOSITION (4.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME (.5). | 5.40 | 2,106.00 | 008 | 58460667 |
| 02/11/20 | Silbert, Gregory REVIEW REVISED OPPOSITION TO ESL CONFIRMATION APPEAL BRIEF (.7); EMAILS WITH UCC ET AL RE PROPOSED STIPULATION DISMISSING APPEAL (.3). | 1.00 | 1,225.00 | 008 | 58461694 |
| 02/11/20 | Singh, Sunny REVIEW BRIEF ON APPEAL FOR CONFIRMATION ORDER (.4); AND REVIEW STIP RE: SAME (.4). | 0.80 | 1,040.00 | 008 | 58444935 |
| 02/11/20 | Friedmann, Jared R. | 0.50 | 600.00 | 008 | 58447827 |

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| | REVIEW EMAILS RE DISTRIBUTION OF PROCEEDS FROM SERITAGE SETTLEMENT (.3); CALL WITH J. CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW EMAIL FROM N. MUNZ RE: SAME (0.1). | | | | |
| 02/11/20 | Genender, Paul R. WORK SESSIONS ON RESPONSE BRIEF TO ESL'S CONFIRMATION APPEAL INCLUDING REVIEWING AND COMMENTING ON FURTHER COMMENTS FROM AKIN (1.0); EMAILS ABOUT SAME (.1). | 1.10 | 1,375.00 | 008 | 58471999 |
| 02/11/20 | Gage, Richard REVIEW AND REVISE OPPOSITION TO ESL CONFIRMATION APPEAL (3.0); REVIEW PROPOSED STIPULATION TO RESOLVE ESL CONFIRMATION APPEAL (.1). | 3.10 | 3,255.00 | 008 | 58469595 |
| 02/11/20 | Hwangpo, Natasha REVIEW, REVISE RESPONSE BRIEF (.8); REVIEW, REVISE PROPOSED STIPULATION LANGUAGE (.5); CORRESPOND WITH WEIL TEAM RE SAME (.5). | 1.80 | 1,890.00 | 008 | 58459581 |
| 02/11/20 | Morris, Sharron EMAILS WITH TEAM REGARDING RESPONSE BRIEF (.6); CONTINUE REVIEW AND EDITING OF SAME (1.9). | 2.50 | 975.00 | 008 | 58460650 |
| 02/12/20 | Singh, Sunny CALL WITH S. BRAUNER RE: PLAN (.2); CALL RE: CONFIRMATION ORDER APPEAL (.5). | 0.70 | 910.00 | 008 | 58466553 |
| 02/12/20 | Genender, Paul R. WORK ON AND FINALIZE RESPONSE BRIEF TO ESL'S CONFIRMATION APPEAL;. | 1.20 | 1,500.00 | 008 | 58471816 |
| 02/12/20 | Gage, Richard TELEPHONE CONFERENCE WITH S. SINGH, N. HWANGPO, P. GENENDER, CLEARY GOTTLIEB, AND AKIN GUMP RE: STIPULATION FOR ESL CONFIRMATION APPEAL (.5); REVIEW AND REVISE OPPOSITION TO ESL CONFIRMATION APPEAL, PREPARE FOR FILING (2.4). | 2.90 | 3,045.00 | 008 | 58469788 |
| 02/12/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, CLEARY RE STIPULATION LANGUAGE (.4); REVIEW, ANALYZE BRIEF RE SAME (.6). | 1.00 | 1,050.00 | 008 | 58459583 |

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| 02/12/20 | Morris, Sharron FINALIZE ESL BRIEF FOR FILING (2.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (.8). | 2.90 | 1,131.00 | 008 | 58460607 |
| 02/15/20 | Singh, Sunny REVIEW SETTLEMENT PROPOSAL RE ESL CONFIRMATION ORDER APPEAL. | 0.50 | 650.00 | 008 | 58455372 |
| 02/17/20 | Hwangpo, Natasha REVIEW, REVISE CONFIRMATION APPEAL STIPULATION (.3); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.2). | 0.50 | 525.00 | 008 | 58494019 |
| 02/18/20 | Silbert, Gregory REVIEW DRAFT STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.2); EMAILS WITH TEAM RE DRAFT STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.1). | 0.30 | 367.50 | 008 | 58505656 |
| 02/18/20 | Singh, Sunny REVIEW CONFIRMATION ORDER (.6). | 0.60 | 780.00 | 008 | 58493530 |
| 02/18/20 | Gage, Richard CONFERENCE WITH G. SILBERT RE: STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.1); DRAFT STIPULATION RE: DISCONTINUANCE OF ESL CONFIRMATION APPEAL (.5). | 0.60 | 630.00 | 008 | 58487159 |
| 02/19/20 | Genender, Paul R. WORK SESSION ON LANGUAGE OF STIPULATION OF DISMISSAL OF ESL'S CONFIRMATION APPEAL. | 0.30 | 375.00 | 008 | 58507006 |
| 02/19/20 | Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL STIPULATION AND WINNERS REPLY (.3); DRAFT STIPULATION OF VOLUNTARY DISMISSAL (.6); TELEPHONE CONFERENCE WITH A. HWANG RE: STIPULATION OF VOLUNTARY DISMISSAL (.1). | 1.00 | 1,050.00 | 008 | 58502249 |
| 02/19/20 | Hwangpo, Natasha CORRESPOND WITH R. GAGE RE CONFIRMATION APPEAL STIPULATION (.2); REVIEW, REVISE SAME (.2). | 0.40 | 420.00 | 008 | 58495064 |

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| 02/20/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, CLEARY RE CONFIRMATION APPEAL STIPULATION. | 0.40 | 420.00 | 008 | 58495090 |
| 02/21/20 | Singh, Sunny CALL WITH S. BRAUNER RE: PLAN (.2); EMAIL WITH MIII RE: SAME (.2). | 0.40 | 520.00 | 008 | 58504108 |
| 02/21/20 | Genender, Paul R. WORK SESSION ON LANGUAGE OF STIPULATION OF DISMISSAL OF ESL'S CONFIRMATION APPEAL. | 0.20 | 250.00 | 008 | 58507269 |
| 02/21/20 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEAL STIPULATION. | 0.20 | 210.00 | 008 | 58495042 |
| 02/22/20 | Genender, Paul R. FINALIZE AND SIGN STIPULATION OF DISMISSAL OF ESL CONFIRMATION APPEAL AND EMAILS ABOUT SAME;. | 0.10 | 125.00 | 008 | 58507034 |
| 02/22/20 | Gage, Richard REVIEW AND REVISE STIPULATION OF DISMISSAL (.2); RESEARCH REQUIREMENTS FOR FILING (.2); EMAIL TO OPPOSING COUNSEL RE: SIGNING AND FILING STIPULATION OF DISMISSAL (.1). | 0.50 | 525.00 | 008 | 58509905 |
| SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation: | | 57.80 | \$57,869.50 | | |
| 01/30/20 | Marcus, Jacqueline TELEPHONE CALL WITH A. REESE. | 0.30 | 435.00 | 010 | 58598302 |
| 02/12/20 | Descovich, Kaitlin CORRESPONDENCE RE KCD GOVERNANCE. | 0.20 | 210.00 | 010 | 58463539 |
| 02/17/20 | Descovich, Kaitlin ATTENTION TO APPOINTMENT OF NEW KCD MEMBER. | 0.50 | 525.00 | 010 | 58502262 |

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| 02/19/20 | Marcus, Jacqueline EMAIL TO RESTRUCTURING COMMITTEE REGARDING SEARS CANADA SETTLEMENT (.1); PARTICIPATION IN RESTRUCTURING COMMITTEE CONFERENCE CALL WITH S. SINGH (.6). | 0.70 | 1,015.00 | 010 | 58492641 |
| 02/19/20 | Singh, Sunny RESTRUCTURING COMMITTEE CALL (.8). | 0.80 | 1,040.00 | 010 | 58493472 |
| 02/19/20 | Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS. | 0.60 | 840.00 | 010 | 58513621 |
| 02/19/20 | Descovich, Kaitlin RESTRUCTURING COMMITTEE CALL. | 0.70 | 735.00 | 010 | 58502101 |
| 02/19/20 | Kaneko, Erika Grace CORRESPOND WITH KD REGARDING MINUTES. | 0.10 | 98.00 | 010 | 58489863 |
| 02/19/20 | Guthrie, Hayden REVIEW DIRECTOR AND OFFICER RESIGNATION ISSUE (0.4). | 0.40 | 420.00 | 010 | 58486631 |
| 02/20/20 | Marcus, Jacqueline EMAILS RE: DIRECTOR RESIGNATIONS. | 0.20 | 290.00 | 010 | 58493189 |
| 02/20/20 | Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS. | 0.50 | 550.00 | 010 | 58512797 |
| 02/20/20 | Guthrie, Hayden REVIEWING DIRECTOR RESIGNATION ISSUES. | 0.40 | 420.00 | 010 | 58489468 |
| 02/21/20 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE. | 0.80 | 676.00 | 010 | 58502875 |

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| 02/24/20 | Descovich, Kaitlin ATTENTION TO KCD MATTERS. | 0.10 | 105.00 | 010 | 58542671 |
| 02/25/20 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE. | 0.30 | 253.50 | 010 | 58525557 |
| 02/27/20 | Descovich, Kaitlin ATTENTION TO DE LAW / FRANCHISE TAX QUESTIONS AND ISSUES. | 0.60 | 630.00 | 010 | 58542691 |
| 02/28/20 | Kaneko, Erika Grace REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES. | 1.40 | 1,372.00 | 010 | 58554759 |
| SUBTOTAL TASK 010 - Corporate Governance: | | 8.60 | \$9,614.50 | | |
| 02/03/20 | Marcus, Jacqueline CONFERENCE CALL WITH S. BRAUNER, S. MARGOLIS REGARDING HEALTH PLAN AUDIT (.3). | 0.30 | 435.00 | 015 | 58389002 |
| 02/03/20 | Margolis, Steven M. REVIEW ISSUES ON PROPOSED 4C AUDIT OF SHC HEALTH PLAN AND DOCUMENTATION FOR SAME (0.6); VARIOUS CONF. AND CORRESPONDENCE WITH AKIN GUMP AND J. MARCUS ON SAME (0.3); RESEARCH ON 4C (0.3); COORDINATION OF ISSUES ON SAVINGS PLAN AUDIT (0.2). | 1.40 | 1,575.00 | 015 | 58416165 |
| 02/04/20 | Margolis, Steven M. COORDINATION ON MIII AND AUDIT COMMITTEE CONSENT FOR SHC SAVINGS PLAN AUDIT (0.3); CONF. WITH E. GERAGHTY ON HEALTH PLAN INTERNAL AUDIT, ANNUAL EXPENSES AND 4C (0.2); CONF. WITH E. GERAGHTY ON VISA EMPLOYEES (0.1). | 0.60 | 675.00 | 015 | 58416087 |
| 02/05/20 | Marcus, Jacqueline REVIEW 4C MATERIALS REGARDING HEALTH PLAN AND E-MAIL S. BRAUNER REGARDING SAME (.3). | 0.30 | 435.00 | 015 | 58398121 |
| 02/05/20 | Margolis, Steven M. | 0.60 | 675.00 | 015 | 58416409 |

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| | COORDINATE AUDIT OF SAVINGS PLAN (0.2); CONF. WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES, SAVINGS AND HEALTH PLAN AUDIT ISSUES (0.2); CONF. WITH AKIN AND J. MARCUS RE: 4C MATERIALS ON HEALTH PLAN AUDIT (0.2). | | | | |
| 02/06/20 | Margolis, Steven M. REVIEW ISSUES ON SAVINGS PLAN AUDIT AND COORDINATE DELOITTE AND SIKICH REVIEW OF SAME (0.4); CORRESPONDENCE WITH MIII FOR SAME (0.2). | 0.60 | 675.00 | 015 | 58416452 |
| 02/11/20 | Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING RETIREE NOTICE AND NEXT STEPS (.2). | 0.20 | 290.00 | 015 | 58447327 |
| 02/11/20 | Margolis, Steven M. REVIEW ISSUES ON 4C AUDIT, ENGAGEMENT LETTER AND MARKUP OF SAME (0.3); CONF. AND CORRESPONDENCE WITH AKIN AND J. MARCUS ON SAME (0.3). | 0.60 | 675.00 | 015 | 58453315 |
| 02/11/20 | Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING RETIREE NOTICE (.7). | 0.70 | 707.00 | 015 | 58477900 |
| 02/12/20 | Margolis, Steven M. REVIEW ISSUES ON 4C AUDIT OF HEALTH PLAN AND CORRESPONDENCE FROM AKIN ON SAME (0.3). | 0.30 | 337.50 | 015 | 58453289 |
| 02/13/20 | Marcus, Jacqueline E-MAIL B. GRIFFITH REGARDING 4C ENGAGEMENT (.2). | 0.20 | 290.00 | 015 | 58455703 |
| 02/13/20 | Margolis, Steven M. CORRESPONDENCE ON 4C AUDIT OF HEALTH PLAN AND RELATED ISSUES (0.2); CORRESPONDENCE ON NOTICE TO RETIREE LIFE INSURANCE 1114 CLASS (0.1). | 0.30 | 337.50 | 015 | 58453300 |
| 02/13/20 | Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING RETIREE NOTICE (1). | 1.00 | 1,010.00 | 015 | 58473315 |
| 02/14/20 | Peshko, Olga F. | 0.40 | 404.00 | 015 | 58473202 |

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| | CALL AND CORRESPOND WITH PRIME CLERK REGARDING RETIREE NOTICE (.3); REVIEW NOTICE (.1). | | | | |
| 02/20/20 | Marcus, Jacqueline REVIEW FINAL NOTICE TO BE SENT TO RETIREES. | 0.10 | 145.00 | 015 | 58492870 |
| 02/20/20 | Margolis, Steven M. REVIEW NOTICE TO RETIREES (0.2). | 0.20 | 225.00 | 015 | 58508254 |
| 02/24/20 | Margolis, Steven M. REVIEW COMMENTS TO NOTICE TO RETIREES FOR RETIREE LIFE INSURANCE AND CORRESPONDENCE ON SAME. | 0.30 | 337.50 | 015 | 58554909 |
| SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA): | | 8.10 | \$9,228.50 | | |
| 01/29/20 | Peshko, Olga F. CORRESPOND RE WIRES FOR CONTRACT PAYMENTS. | 0.20 | 202.00 | 017 | 58598254 |
| 02/06/20 | Peshko, Olga F. CORRESPOND REGARDING COMPUTERSHARE AMENDMENT AND REVIEW CONTRACT (.4); CORRESPONDENCE REGARDING TELECHECK QUESTION AND REVIEW RELATED PLEADING (.3). | 0.70 | 707.00 | 017 | 58430842 |
| 02/10/20 | Carangelo, Robert F. UPDATE FROM C. ROSENBERG RE: COVERAGE DISPUTE. | 0.20 | 255.00 | 017 | 58444949 |
| 02/18/20 | Marcus, Jacqueline EMAIL O. PESHKO REGARDING COMPUTERSHARES CONTRACT. | 0.10 | 145.00 | 017 | 58489522 |
| 02/25/20 | Marcus, Jacqueline REVIEW EMAIL REGARDING MANN HUMMEL ASSUMPTION AND FOLLOW UP EMAILS REGARDING SAME (.3); REVIEW ORACLE STIPULATION AND OFFICE CONFERENCE WITH O. PESHKO REGARDING SAME (.5). | 0.80 | 1,160.00 | 017 | 58525038 |

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| 02/26/20 | Marcus, Jacqueline REVIEWED CHANGES TO ORACLE STIPULATION (.2); TELEPHONE CALL WITH K. DINE REGARDING MANN-HUMMEL ASSUMPTION (.1). | 0.30 | 435.00 | 017 | 58526106 |
| 02/27/20 | Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING MANN HUMMEL SETTLEMENT. | 0.20 | 290.00 | 017 | 58533066 |
| SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property): | | 2.50 | \$3,194.00 | | |
| 02/02/20 | Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.1). | 0.10 | 84.50 | 018 | 58390243 |
| 02/03/20 | Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); VARIOUS E-MAILS (.3). | 0.60 | 870.00 | 018 | 58388450 |
| 02/03/20 | DiDonato, Philip WIP MEETING. | 0.50 | 365.00 | 018 | 58421957 |
| 02/03/20 | Peshko, Olga F. WIP MEETING (.4). | 0.40 | 404.00 | 018 | 58429408 |
| 02/03/20 | Hwang, Angeline Joong-Hui TEAM WIP CALL. | 0.30 | 253.50 | 018 | 58435755 |
| 02/03/20 | Litz, Dominic WIP MEETING (0.3). | 0.30 | 219.00 | 018 | 58388301 |
| 02/05/20 | Marcus, Jacqueline VARIOUS E-MAILS (.2). | 0.20 | 290.00 | 018 | 58398146 |
| 02/05/20 | Fail, Garrett | 0.20 | 280.00 | 018 | 58431988 |

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| EMAILS WITH PARTIES IN INTEREST. | | | | | |
| 02/10/20 | Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.5); VARIOUS E-MAILS (.2). | 0.70 | 1,015.00 | 018 | 58446072 |
| 02/10/20 | Singh, Sunny TEAM MEETING (.5). | 0.50 | 650.00 | 018 | 58444737 |
| 02/10/20 | Fail, Garrett WEIL BFR WIP MEETING. (.5). | 0.50 | 700.00 | 018 | 58478466 |
| 02/10/20 | DiDonato, Philip WIP MEETING. | 0.80 | 584.00 | 018 | 58437203 |
| 02/10/20 | Peshko, Olga F. WIP MEETING (.5). | 0.50 | 505.00 | 018 | 58478408 |
| 02/10/20 | Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING. | 0.50 | 422.50 | 018 | 58604638 |
| 02/10/20 | Buschmann, Michael ATTEND WEEKLY WIP MEETING. | 0.50 | 365.00 | 018 | 58460294 |
| 02/10/20 | Litz, Dominic WIP MEETING (0.5). | 0.50 | 365.00 | 018 | 58437421 |
| 02/11/20 | Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2). | 0.20 | 290.00 | 018 | 58447309 |
| 02/12/20 | Marcus, Jacqueline MISCELLANEOUS E-MAILS. | 0.30 | 435.00 | 018 | 58455263 |

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| 02/13/20 | Marcus, Jacqueline OFFICE CONFERENCE WITH D. LITZ (.1); TELEPHONE CALL WITH C. DIKTABAN (.2). | 0.30 | 435.00 | 018 | 58455709 |
| 02/13/20 | Fail, Garrett CONFER WITH J. MARCUS AND A. HWANG. | 0.10 | 140.00 | 018 | 58481353 |
| 02/17/20 | Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4). | 0.40 | 580.00 | 018 | 58464888 |
| 02/18/20 | Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6); MISCELLANEOUS EMAILS (.3). | 0.90 | 1,305.00 | 018 | 58489622 |
| 02/18/20 | Singh, Sunny TEAM MEETING (.5). | 0.50 | 650.00 | 018 | 58493471 |
| 02/18/20 | DiDonato, Philip WIP MEETING. | 0.60 | 438.00 | 018 | 58496733 |
| 02/18/20 | Podzius, Bryan R. SEARS WIP MEETING. | 0.60 | 588.00 | 018 | 58667073 |
| 02/18/20 | Litz, Dominic WIP MEETING (0.5). | 0.50 | 365.00 | 018 | 58484519 |
| 02/19/20 | Marcus, Jacqueline VARIOUS EMAILS (.7). | 0.70 | 1,015.00 | 018 | 58492595 |
| 02/19/20 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 58601516 |
| 02/20/20 | Fail, Garrett | 0.50 | 700.00 | 018 | 58513429 |

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| EMAILS RE RECENT FILINGS AND OPEN ITEMS ON WIP. | | | | | |
| 02/21/20 | Marcus, Jacqueline VARIOUS EMAILS. | 0.10 | 145.00 | 018 | 58502007 |
| 02/21/20 | Irani, Neeckaun CONFERENCE WITH TEAM RE STRATEGY AND OUTSTANDING TASKS. | 0.60 | 438.00 | 018 | 58513012 |
| 02/24/20 | Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE CASE STATUS. | 0.20 | 280.00 | 018 | 58563402 |
| 02/25/20 | Marcus, Jacqueline MISCELLANEOUS EMAILS. | 0.10 | 145.00 | 018 | 58525029 |
| 02/25/20 | Irani, Neeckaun CONFERENCE WITH TEAM RE STRATEGY AND OUTSTANDING TASKS. | 1.10 | 803.00 | 018 | 58562661 |
| 02/26/20 | Marcus, Jacqueline MISCELLANEOUS E-MAILS. | 0.60 | 870.00 | 018 | 58526035 |
| 02/26/20 | Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM CREDITORS, M-III, WEIL TEAMS. | 0.30 | 420.00 | 018 | 58563366 |
| 02/28/20 | Fail, Garrett REVIEW RECENT EMAILS AND REVIEW OF RECENTLY FILED PLEADINGS. | 0.60 | 840.00 | 018 | 58563365 |
| 02/28/20 | Irani, Neeckaun CONFERENCE WITH GROUP RE CASE STRATEGY. | 0.50 | 365.00 | 018 | 58562605 |
| SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls): | | 16.90 | \$18,704.00 | | |

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| 01/09/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 1/28/2020. | 1.60 | 672.00 | 019 | 58445886 |
| 01/10/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 1/28/2020. | 2.00 | 840.00 | 019 | 58445880 |
| 01/15/20 | Stauble, Christopher A. COORDINATE HEARING DATESAND RELATED AGENDAS WITH CHAMBERS. | 0.70 | 294.00 | 019 | 58445818 |
| 01/16/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF DRAFT HEARING AGENDA FOR 1/28/2020. | 1.10 | 462.00 | 019 | 58445915 |
| 01/17/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF DRAFT HEARING AGENDA FOR 1/28/2020. | 1.00 | 420.00 | 019 | 58445918 |
| 01/23/20 | Lee, Kathleen ASSIST WITH MATERIAL FOR CHAMBERS FOR OMNIBUS HEARING ON JANUARY 28. | 0.50 | 217.50 | 019 | 58256277 |
| 02/04/20 | Stauble, Christopher A. COORDINATE HEARING DATES AND RELATED AGENDAS WITH CHAMBERS. | 0.70 | 294.00 | 019 | 58416887 |
| 02/05/20 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS. | 0.60 | 252.00 | 019 | 58416955 |
| 02/05/20 | Peene, Travis J. COORDINATE WITH CHAMBERS RE: OMNIBUS HEARINGS FOR 2020. | 0.30 | 75.00 | 019 | 58423636 |
| 02/06/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FIFTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES [ECF NO. 7201]. | 0.80 | 200.00 | 019 | 58424081 |

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| 02/06/20 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF HEARING FOR FEBRUARY 24, 2020 FOR P. DIDONATO. | 4.00 | 1,000.00 | 019 | 58445821 |
| 02/13/20 | Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 2/24/2020. | 3.00 | 1,260.00 | 019 | 58518400 |
| 02/13/20 | Peene, Travis J. ASSIST WITH PREPARATION OF 02.24.2020 HEARING AGENDA. | 0.40 | 100.00 | 019 | 58494883 |
| 02/14/20 | Buschmann, Michael COORDINATE WITH PARALEGALS AND ASSOCIATES RE: DRAFT AGENDA FOR 2/24 HEARING. | 0.20 | 146.00 | 019 | 58516042 |
| 02/14/20 | Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 02.24.2020 (3.1); RECONCILE AGENDA WITHCOURT CALENDAR (.4). | 3.50 | 1,522.50 | 019 | 58470368 |
| 02/14/20 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 2/24/2020. | 0.60 | 252.00 | 019 | 58518385 |
| 02/14/20 | Peene, Travis J. ASSIST WITH PREPARATION OF 02.24.2020 HEARING MATERIALS RE: SECOND OMNIBUS OBJECTION AND RELATED PLEADINGS FOR G. FAIL. | 0.80 | 200.00 | 019 | 58494895 |
| 02/17/20 | Buschmann, Michael COORDINATE AND FINALIZE DRAFT OF OMNIBUS HEARING AGENDA FOR SUBMISSION TO CHAMBERS. | 0.20 | 146.00 | 019 | 58527485 |
| 02/17/20 | Peene, Travis J. ASSIST WITH PREPARATION OF THE 02.24.2020 HEARING AGENDA. | 1.20 | 300.00 | 019 | 58504576 |
| 02/18/20 | Crozier, Jennifer Melien Brooks | 0.20 | 202.00 | 019 | 58667080 |

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| | REVIEW AND REVISE FEBRUARY 24 OMNIBUS HEARING AGENDA AND DRAFT RELATED CORRESPONDENCE. | | | | |
| 02/18/20 | Buschmann, Michael | 1.10 | 803.00 | 019 | 58527589 |
| | COORDINATE WITH TEAM TO FINALIZE DRAFT OF OMNIBUS HEARING AGENDA FOR SUBMISSION TO CHAMBERS. | | | | |
| 02/19/20 | Peene, Travis J. | 0.90 | 225.00 | 019 | 58504587 |
| | ASSIST WITH PREPARATION OF THE 02.24.2020 HEARING AGENDA. | | | | |
| 02/19/20 | Altman-DeSole, Jacob | 2.00 | 500.00 | 019 | 58653158 |
| | ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON FEBRUARY 24, 2020. | | | | |
| 02/20/20 | Lee, Kathleen | 0.50 | 217.50 | 019 | 58501240 |
| | ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 2.24.20. | | | | |
| 02/20/20 | Peene, Travis J. | 0.80 | 200.00 | 019 | 58504519 |
| | ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 24, 2020 AT 10:00 A.M. | | | | |
| 02/21/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 019 | 58581925 |
| | PROVIDE AGENDA UPDATES. | | | | |
| 02/21/20 | Crozier, Jennifer Melien Brooks | 0.10 | 101.00 | 019 | 58668758 |
| | REVIEW AND PROVIDE COMMENTS ON FEBRUARY 24 OMNIBUS HEARING AGENDA. | | | | |
| 02/21/20 | Peene, Travis J. | 3.80 | 950.00 | 019 | 58504286 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 24, 2020 (2.); ASSIST WITH PREPARATION OF 02.24.2020 HEARING MATERIALS (1.8). | | | | |
| 02/21/20 | Peene, Travis J. | 1.20 | 300.00 | 019 | 58504605 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 24, 2020. | | | | |
| 02/24/20 | Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING. | 4.70 | 6,815.00 | 019 | 58525019 |
| 02/24/20 | Friedmann, Jared R. PARTICIPATE TELEPHONICALLY ON OMNIBUS HEARING IN CONNECTION WITH MOTION AND PRETRIAL CONFERENCE FOR VIR/AMI COMPLAINT (1.0); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1). | 1.10 | 1,320.00 | 019 | 58668768 |
| 02/24/20 | Fail, Garrett PREPARE FOR HEARING PREP ON ADMIN REPORT AND ON ADVERSARY, INCLUDING WITH W. MURPHY (1). PARTICIPATE IN SAME (2). | 3.00 | 4,200.00 | 019 | 58563473 |
| 02/24/20 | Fail, Garrett REVIEW COURT ORDERS FOR SUBMISSION TO CHAMBERS. | 0.50 | 700.00 | 019 | 58668771 |
| 02/24/20 | Hwang, Angeline Joong-Hui ATTEND AND SUPPORT ARGUEMENT AT OMNIBUS HEARING. | 3.00 | 2,535.00 | 019 | 58571765 |
| 02/24/20 | Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO ADJOURN (2.0); ATTEND/APPEAR FOR ORAL ARGUMENT ON MOTION TO ADJOURN (2.0). | 4.00 | 4,040.00 | 019 | 58670166 |
| 02/24/20 | Buschmann, Michael ATTEND AND SUPPORT ARGUMENT AT 2/24 OMNIBUS HEARING. | 1.30 | 949.00 | 019 | 58604639 |
| SUBTOTAL TASK 019 - Hearings and Court Matters: | | 51.50 | \$32,795.00 | | |
| 02/07/20 | Carangelo, Robert F. | 0.50 | 637.50 | 020 | 58429715 |

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| | TELEPHONE CONFERENCE WITH C. ROSENBERG AND M. HERSH RE: D&O COVERAGE ISSUE (.4); FOLLOW-UP TELEPHONE CONFERENCE WITH J. MARCUS RE: SAME (.1). | | | | |
| 02/07/20 | Marcus, Jacqueline | 0.70 | 1,015.00 | 020 | 58420686 |
| | CONFERENCE CALL WITH R CARANGELO, A. FLIMAN, C. ROSENBERG, M. HERSH REGARDING RESOLUTION OF COVERAGE DISPUTE (.5); FOLLOW UP TELEPHONE CALL WITH R. CARANGELO REGARDING SAME (.2). | | | | |
| 02/07/20 | Fliman, Ariel | 0.80 | 784.00 | 020 | 58427300 |
| | PARTICIPATE ON CONFERENCE CALL WITH COVERAGE COUNSEL AT REED SMITH (.5); REVIEW ISSUES INVOLVING INSURER COVERAGE DISPUTE AND REPRESENTATION OF DIRECTORS (.3). | | | | |
| 02/10/20 | Marcus, Jacqueline | 0.30 | 435.00 | 020 | 58446076 |
| | REVIEW LETTER REGARDING GENERAL LIABILITY POLICY LIMITS (.3). | | | | |
| 02/10/20 | Fliman, Ariel | 0.10 | 98.00 | 020 | 58460962 |
| | REVIEW STATUS UPDATE CORRESPONDENCE FROM REED SMITH. | | | | |
| 02/11/20 | Marcus, Jacqueline | 0.40 | 580.00 | 020 | 58489610 |
| | TELEPHONE CALL WITH C. RAFFERTY REGARDING SEARS CANADA INSURANCE COVERAGE (.3); E-MAILS REGARDING SAME (.1). | | | | |
| 02/11/20 | Peshko, Olga F. | 0.60 | 606.00 | 020 | 58477760 |
| | CALL AND CORRESPOND REGARDING AND DRAFT INSURANCE LETTERS (.6). | | | | |
| 02/11/20 | Fliman, Ariel | 0.40 | 392.00 | 020 | 58461042 |
| | REVIEW CORRESPONDENCE ADDRESSING COVERAGE FOR PI MATTER AND RELATED POLICY PROVISIONS. | | | | |
| 02/12/20 | Carangelo, Robert F. | 0.50 | 637.50 | 020 | 58477147 |
| | TELEPHONE CONFERENCE WITH J. MARCUS AND A. FLIMAN RE: D&O ISSUES. | | | | |

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| 02/12/20 | Marcus, Jacqueline TELEPHONE CALL WITH R. CARANGELO AND A. FLIMAN REGARDING SEARS CANADA AND D&O ISSUES (.3); FOLLOW UP E-MAILS REGARDING SAME (.2); TELEPHONE CALL WITH O. PESHKO REGARDING INSURANCE LETTERS (.1). | 0.60 | 870.00 | 020 | 58455218 |
| 02/12/20 | Peshko, Olga F. MCNICHOLAS INSURANCE CALL (.4); CORRESPONDENCE REGARDING CANADIAN ACTIONS AND REVIEW PLEADINGS (.4). | 0.80 | 808.00 | 020 | 58475537 |
| 02/12/20 | Fliman, Ariel REVIEW IMPACT OF BANKRUPTCY ON RETENTION PAYMENT OBLIGATIONS UNDER GL AND UMBRELLA POLICIES (1.6); PARTICIPATE ON CALL WITH TEAM ADDRESSING LETTER FROM EXCESS INSURER ON POTENTIAL EXHAUSTION OF POLICY LIMITS (.3); CORRESPOND WITH INSURANCE BROKER TO DISCUSS STRUCTURE OF COVERAGE UNDER UMBRELLA INSURANCE POLICY (.4); ADDRESS ISSUES TO DISCUSS ON CALLS WITH DIRECTORS' DEFENSE COUNSEL. (.2); REVIEW AUTOMATIC STAY PROPOSAL FROM K&L GATES AND PRIOR RELATED CORRESPONDENCE (.4); PARTICIPATE ON CONFERENCE CALL ADDRESSING TRIGGER OF COVERAGE UNDER THE UMBRELLA INSURANCE POLICY (.2); REVIEW OVERLAP OF INSURED PARTIES IN THE VARIOUS SEARS CANADA MATTERS FOR COVERAGE PURPOSES (.1). | 3.20 | 3,136.00 | 020 | 58460935 |
| 02/13/20 | Marcus, Jacqueline E-MAIL C. RAFFERTY (.1); CONFERENCE CALL WITH S. BRAUNER, O. PESHKO, A. FLIMAN REGARDING SEARS CANADA D&O ISSUES (.4); CONFERENCE CALL WITH A. FLIMAN, B. SACKS, O. PESHKO, CRAVATH REGARDING SAME (.3). | 0.80 | 1,160.00 | 020 | 58455672 |
| 02/13/20 | Peshko, Olga F. INSURANCE CALLS (.9); DRAFT AND REVISE INSURANCE LETTERS AND CORRESPOND REGARDING SAME (.7). | 1.60 | 1,616.00 | 020 | 58473439 |
| 02/13/20 | Fliman, Ariel ANALYZE INSURANCE POLICY PROVISIONS AHEAD OF CALL WITH CREDITORS COMMITTEE COUNSEL (0.4); PARTICIPATE ON CONFERENCE CALL WITH DIRECTORS' DEFENSE COUNSEL ADDRESSING INSURANCE COVERAGE ISSUES (0.3); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL FOR CREDITORS COMMITTEE ADDRESSING INSURANCE COVERAGE ISSUES (0.4). | 1.10 | 1,078.00 | 020 | 58460953 |

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| 02/14/20 | Fliman, Ariel DRAFT OVERVIEW OF ISSUES TO ADDRESS ON INSURANCE BROKER CALL AND EXHAUSTION LETTER MATTER (0.8); REVIEW COVERAGE CORRESPONDENCE PROVIDED BY INSURANCE BROKER ADDRESSING SEARS CANADA MATTERS (1.0). | 1.80 | 1,764.00 | 020 | 58461011 |
| 02/17/20 | Litz, Dominic CONF. CALL WITH INSURANCE COMPANY RE: UMBRELLA COVERAGE. | 0.30 | 219.00 | 020 | 58464911 |
| 02/17/20 | Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH INSURANCE BROKER ADDRESSING UMBRELLA POLICY COVERAGE TRIGGERS (.3); REVIEW AND ANALYZE ADDITIONAL COVERAGE CORRESPONDENCE PROVIDED BY BROKER (.4); DRAFT OVERVIEW OF INSURER COVERAGE POSITIONS FOR CANADA MATTERS AND APPROACH TO BROKER'S PROPOSALS (.7); REVIEW GENERAL LIABILITY AND UMBRELLA INSURANCE POLICIES TO PREPARE FOR BROKER CALL (.4). | 1.80 | 1,764.00 | 020 | 58505124 |
| 02/18/20 | Marcus, Jacqueline REVIEW LETTERS FOR SEDGEWICK TO SEND TO INSURANCE CLAIMANTS (.3). | 0.30 | 435.00 | 020 | 58489609 |
| 02/18/20 | Fliman, Ariel DRAFT RESPONSE TO INQUIRY ON NEXT STEPS TO ADDRESS UMBRELLA POLICY COVERAGE ISSUES. | 0.30 | 294.00 | 020 | 58505504 |
| 02/19/20 | Carangelo, Robert F. ATTENTION TO D&O COVERAGE ISSUE. | 0.50 | 637.50 | 020 | 58508374 |
| 02/19/20 | Marcus, Jacqueline EMAILS REGARDING ERISA DROP DOWN LITIGATION (.2). | 0.20 | 290.00 | 020 | 58492601 |
| 02/19/20 | Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER, R. KELLNER, AND O. PESHKO REGARDING SEDGEWICK LETTERS (.4). | 0.40 | 580.00 | 020 | 58492639 |
| 02/19/20 | Fliman, Ariel | 0.30 | 294.00 | 020 | 58505356 |

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| | DRAFT OVERVIEW OF EXCESS D&O INSURER COVERAGE POSITIONS IN PENDING LITIGATION. | | | | |
| 02/20/20 | Carangelo, Robert F. ATTENTION TO D&O MATTERS (.3) AND DISCUSS SAME WITH A. FLIMAN (.1). | 0.40 | 510.00 | 020 | 58508257 |
| 02/20/20 | Marcus, Jacqueline OFFICE CONFERENCE O. PESHKO RE: SEDGEWICK LETTERS (.3); REVIEW CHANGES TO LETTERS (.2). | 0.50 | 725.00 | 020 | 58492857 |
| 02/24/20 | Carangelo, Robert F. EMAIL FROM/TO C. ROSENBERG RE: CATALFAMO (.2); TC A. FLIMAN RE: SAME (.2). | 0.40 | 510.00 | 020 | 58538873 |
| 02/24/20 | Marcus, Jacqueline CONFERENCE CALL WITH C. ROSENBERG, M. HERSH, D. DAVIDSON, O. PESHKO REGARDING PREPARATION FOR CALL WITH D&O INSURERS REGARDING STOCK DROP LITIGATION. | 0.40 | 580.00 | 020 | 58525043 |
| 02/24/20 | Fliman, Ariel ANALYZE INSURANCE POLICY PROVISIONS AND LETTERS ADDRESSING FIDUCIARY LIABILITY COVERAGE FOR ERISA CLAIMS (1.4); PARTICIPATE ON CONFERENCE CALL WITH REED SMITH ADDRESSING INDEMNIFICATION FOR FIDUCIARY LIABILITY CLAIMS (.4); REVIEW DOCUMENTS ADDRESSING STATUS OF ERISA LITIGATION AND COVERAGE (.3); REVIEW ISSUES IMPACTING INSURANCE COVERAGE FOR PERSONAL INJURY LITIGATION (.2). | 2.30 | 2,254.00 | 020 | 58542962 |
| 02/25/20 | Carangelo, Robert F. ATTENTION TO D&O ENDORSEMENT COVERING ERISA CLAIMS. | 0.40 | 510.00 | 020 | 58538803 |
| 02/25/20 | Fliman, Ariel DRAFT OVERVIEW OF ISSUES ADDRESSED ON INSURANCE COUNSEL CALL AND BASIS FOR FIDUCIARY COVERAGE (.2); ANALYZE LIMITS OF LIABILITY FOR FIDUCIARY COVERAGE UNDER THE MANAGEMENT LIABILITY POLICY (.6). | 0.80 | 784.00 | 020 | 58542888 |
| 02/26/20 | Fliman, Ariel | 0.90 | 882.00 | 020 | 58542710 |

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| | REVIEW MATTER MATERIALS TO PREPARE FOR UPCOMING CONFERENCE CALLS (.4); PARTICIPATE ON CONFERENCE CALL WITH BANKRUPTCY TEAM ON ISSUES TO ADDRESS WITH PERSONAL INJURY PLAINTIFF COUNSEL (.2); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL FOR PERSONAL INJURY PLAINTIFF ADDRESSING STATUS OF INSURANCE COVERAGE (.3). | | | | |
| 02/27/20 | DiDonato, Philip UPDATING AUTO STAY MOTION TRACKER. | 0.60 | 438.00 | 020 | 58602694 |
| 02/27/20 | Fliman, Ariel REVIEW AND SUMMARIZE INSURER ANALYSIS OF COVERAGE FOR AMENDED ADVERSARY PROCEEDING COMPLAINT. | 0.30 | 294.00 | 020 | 58542963 |
| SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues: | | 25.30 | \$27,617.50 | | |
| 01/28/20 | DiDonato, Philip TRAVEL TO AND FROM HEARING. | 1.50 | 547.50 | 022 | 58598689 |
| 02/24/20 | Fail, Garrett TRAVEL TO (2) AND FROM (1) COURT. | 3.00 | 2,100.00 | 022 | 58563527 |
| 02/24/20 | Hwang, Angeline Joong-Hui TRAVEL TO AND FROM COURTHOUSE FOR OMNIBUS HEARING. | 1.70 | 718.25 | 022 | 58571732 |
| SUBTOTAL TASK 022 - Non-Working Travel: | | 6.20 | \$3,365.75 | | |
| 02/03/20 | Azcuy, Beatriz REVIEW DERIVATION CLAUSE IN TENNESSEE DEED AND DISCUSSIONS RE SAME (.8); REVIEW OF HACKENSACK DEED AND FOLLOW UP W POLSINELLI (.7); DISCUSSIONS W M GERSON RE INDEMNIFICATION CLAIMS (.8). | 2.30 | 2,875.00 | 023 | 58426800 |
| 02/03/20 | Seales, Jannelle Marie | 1.00 | 1,100.00 | 023 | 58429483 |

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| | MEET WITH D. NAMEROW RE: RETURN OF UTILITY DEPOSIT FOR PRIOR SEARS SALE (.5); EMAILS RE: SERITAGE OWED MONIES (.5). | | | | |
| 02/03/20 | Barron, Shira CONF. POLSINELLI AND REVISE TRANSFER FORMS AND CERTIFIED ORDERS (2.9). | 2.90 | 2,117.00 | 023 | 58388456 |
| 02/03/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58435764 |
| 02/04/20 | Azcuy, Beatriz DISCUSSIONS WITH S BARRON RE SURVEY DISCREPANCIES AND REVIEW OF SAME (.6); CALL WITH M GERSHON RE SURVEY READING AND FOLLOW UP (.4). | 1.00 | 1,250.00 | 023 | 58427060 |
| 02/04/20 | Barron, Shira CONF. CLIENT/ POLSINELLI/ TITLE/ CLEARY RE: CLOSING OF TRANSFER OF SETTLEMENT DEEDS. | 2.70 | 1,971.00 | 023 | 58425377 |
| 02/04/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH S. BARRON AND C. STAUBLE RE: CERTIFIED ORDER FOR CHICAGO TITLE (.3); REVIEW J. MARCUS'S COMMENTS TO SANTA ROSA OBJECTION (1.3). | 1.60 | 1,352.00 | 023 | 58435584 |
| 02/05/20 | Marcus, Jacqueline E-MAIL L. BAREFOOT REGARDING ADDITIONAL REAL ESTATE SALES (.2). | 0.20 | 290.00 | 023 | 58398133 |
| 02/05/20 | Marcus, Jacqueline REVIEW COMMENTS TO BROWNSBURG SETTLEMENT (.3); REVIEW REVISED DRAFT OF BROWNSBURG SETTLEMENT (.2). | 0.50 | 725.00 | 023 | 58398158 |
| 02/05/20 | Seales, Jannelle Marie MEET WITH D. NAMEROW RE: LITHONIA SAL (.3). EMAILS RE: SAME (.2). | 0.50 | 550.00 | 023 | 58431240 |
| 02/05/20 | Barron, Shira | 0.70 | 511.00 | 023 | 58425056 |

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| | COMPLETE THE SETTLEMENT DEED TRANSFER (.7). | | | | |
| 02/05/20 | Hwang, Angeline Joong-Hui MARK UP BROWNSBURG SETTLEMENT AGREEMENT. | 0.50 | 422.50 | 023 | 58435579 |
| 02/06/20 | Hwang, Angeline Joong-Hui MARK UP SERVICES AGREEMENT RE: ENVIRONMENTAL WORK. | 0.30 | 253.50 | 023 | 58435683 |
| 02/07/20 | Seales, Jannelle Marie CALLS AND EMAILS RE: SERITAGE (.5). CALLS AND EMAILS RE: LITHONIA (.5). CALLS AND EMAILS RE: CSA (.5). | 1.50 | 1,650.00 | 023 | 58430974 |
| 02/10/20 | Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS (.1); REVIEW TRANSFER DOCUMENTS REGARDING NICHOLS PARTNERSHIP (.2). | 0.30 | 435.00 | 023 | 58809020 |
| 02/11/20 | Bond, W. Michael CORRESPONDENCE RE: SERITAGE ISSUE. | 0.20 | 339.00 | 023 | 58452968 |
| 02/11/20 | Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING RIO PIEDRAS APPRAISAL (.1); FOLLOW UP REGARDING SALE OF NICHOLS PARTNERSHIP INTEREST (.2). | 0.30 | 435.00 | 023 | 58447316 |
| 02/11/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.70 | 591.50 | 023 | 58604614 |
| 02/12/20 | Bond, W. Michael CORRESPONDENCE FROM J. MARCUS AND REVIEW CORRESPONDENCE CHAIN AND SPREADSHEET RE: SERITAGE CLAIMS AND CORRESPONDENCE FROM A. HWANG, J. B. CROZIER AND N. MUNZ. | 1.30 | 2,203.50 | 023 | 58452957 |
| 02/12/20 | Marcus, Jacqueline | 0.30 | 435.00 | 023 | 58455281 |

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| | REVIEW SALE NOTICE REGARDING NICHOLS PARTNERSHIP. | | | | |
| 02/12/20 | Azcuy, Beatriz | 0.50 | 625.00 | 023 | 58468955 |
| | FOLLOW UP ON LANCASTER/PALMDALE RECORDING. | | | | |
| 02/12/20 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 023 | 58604631 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 02/13/20 | Bond, W. Michael | 2.30 | 3,898.50 | 023 | 58470475 |
| | REVIEW MATERIALS ON SERITAGE REIMBURSEMENT ISSUE AND REVIEW APA RE: QUESTIONS AND DISCUSS WITH J. MARCUS. | | | | |
| 02/13/20 | Marcus, Jacqueline | 0.30 | 435.00 | 023 | 58455675 |
| | TELEPHONE CALL WITH M. BOND REGARDING SERITAGE CLAIM (.3). | | | | |
| 02/13/20 | Marcus, Jacqueline | 0.60 | 870.00 | 023 | 58455714 |
| | E-MAIL REGARDING LODI ENVIRONMENTAL WORK (.1); FOLLOW UP REGARDING SANTA ROSA SUBPOENA (.5). | | | | |
| 02/13/20 | Azcuy, Beatriz | 2.10 | 2,625.00 | 023 | 58469016 |
| | REVIEW AND MARKUP SCHEDULES; CALL RE GREENCO LETTER; SUMMARIZE C&S SUPPLY AGREEMENT REVIEW. | | | | |
| 02/13/20 | Namerow, Derek | 5.90 | 4,985.50 | 023 | 58455032 |
| | DRAFT AND PREP FOR LITHONIA CLOSING (3.5); REVIEW TAX WITHHOLDING FOR LITHONIA (1.0); CORRESPONDENCE WITH LOCAL COUNSEL (.5); REVISE PSA FOR MOUNTAIN HOME (.5); LANSING TERMINATION (.4). | | | | |
| 02/13/20 | Hwang, Angeline Joong-Hui | 0.60 | 507.00 | 023 | 58604594 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 02/14/20 | Seales, Jannelle Marie | 2.00 | 2,200.00 | 023 | 58471603 |

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| | EMAILS RE: CSA SALE (1.0). EMAILS RE: VARIOUS SALES INCLUDING LITHONIA AND LANSING (.3). EMAIL AND LETTER RE: TERMINATION NOTICE OF A TRANSFORM LEASE (.2). EMAILS AND CALLS RE: TRANSFORM DEED TRANSFERS PURSUANT TO SETTLEMENT (.5). | | | | |
| 02/14/20 | Namerow, Derek | 3.50 | 2,957.50 | 023 | 58455022 |
| | FINALIZE CLOSING DOCUMENT FOR DM SALES (1.9); REVIEW TITLE EXCEPTIONS FOR DEED (.9); REVIEW BUYER COMMENTS TO CSA DOCUMENTS (.7). | | | | |
| 02/14/20 | Barron, Shira | 0.20 | 146.00 | 023 | 58470442 |
| | CONF. J. SEALES RE: 8720 (.2). | | | | |
| 02/14/20 | Hwang, Angeline Joong-Hui | 0.50 | 422.50 | 023 | 58604659 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 02/17/20 | Bond, W. Michael | 0.20 | 339.00 | 023 | 58470634 |
| | REVIEW CORRESPONDENCE FROM TRANSFORM AND CORRESPONDENCE WITH J. SEALES. | | | | |
| 02/17/20 | Seales, Jannelle Marie | 0.20 | 220.00 | 023 | 58496415 |
| | EMAILS RE: MOUNTAIN HOME SALE (.2). | | | | |
| 02/17/20 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 023 | 58601742 |
| | REVISE DECLARATION AND CIRCULATE FINAL DRAFT FOR REVIEW. | | | | |
| 02/18/20 | Marcus, Jacqueline | 1.10 | 1,595.00 | 023 | 58489600 |
| | TELEPHONE CALL WITH W. GALLAGHER REGARDING RIO PIEDRAS APPRAISAL (.1) AND FOLLOW UP EMAIL REGARDING SAME (.1); EMAIL W. GALLAGHER REGARDING VARIOUS REAL ESTATE ISSUES (.4); TELEPHONE CALL WITH J. SEALES REGARDING NICHOLS PARTNERSHIP (.1); EMAILS REGARDING AUTHORIZATION TO SELL TWO ADDITIONAL SITES (.2); EMAIL L. BAREFOOT REGARDING SAME (.2). | | | | |
| 02/18/20 | Seales, Jannelle Marie | 5.80 | 6,380.00 | 023 | 58496401 |

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| | LETTER RE: SEARS LEASE TERMINATION (.2). EMAIL D. PURSEL (.1) REVIEW DOCUMENTS RE: CSA REINSTATEMENT (2.0) EMAILS RE: SAME (1.0) CALLS RE: SAME (.5). EMAILS RE: SERITAGE INSURANCE CLAIMS (1.0). REVIEW APA RE: SERITAGE INSURANCE CLAIMS (1.0). | | | | |
| 02/18/20 | Namerow, Derek | 2.20 | 1,859.00 | 023 | 58505272 |
| | REVIEW OF COMMENTS FROM BUYER ON PSA FOR MOUNTAIN HOME, ID AND ANNOTATE. | | | | |
| 02/18/20 | Guthrie, Hayden | 0.40 | 420.00 | 023 | 58479392 |
| | REVIEW SERITAGE LEASE ISSUE. | | | | |
| 02/18/20 | Barron, Shira | 0.20 | 146.00 | 023 | 58507290 |
| | CONF. J. SEALES/ W. GALLAGHER RE: DEED TRANSFERS (.1); CONF. A. HWANG RE: SERITAGE (.1). | | | | |
| 02/19/20 | Bond, W. Michael | 1.60 | 2,712.00 | 023 | 58489462 |
| | DISCUSS SERITAGE ISSUES WITH J. MARCUS AND REVIEW AND COMMENT ON MEMO; REVIEW AND COMPARE TO APA AND RELATED CORRESPONDENCE. | | | | |
| 02/19/20 | Seales, Jannelle Marie | 4.00 | 4,400.00 | 023 | 58496406 |
| | REVISE CSA DOCUMENTS (1.0). EMAILS RE: CSA DOCUMENTS (1.0) EMAILS RE: SERITAGE INSURANCE CLAIMS (1.0) BRIEF REVIEW OF MOUNTAIN TOP PSA (.5) CONFERENCE CALL WITH B. GALLAGHER (.5). | | | | |
| 02/19/20 | Crozier, Jennifer Melien Brooks | 1.50 | 1,515.00 | 023 | 58497543 |
| | TELECONFERENCE WITH N. MUNZ CONCERNING STRATEGY FOR AND APPROACH TO INTERFACING WITH TRANSFORM ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.2); DRAFT CORRESPONDENCE OUTLINING STRATEGY FOR AND APPROACH TO INTERFACING WITH TRANSFORM ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.4); TELECONFERENCE WITH W. GALLAGHER AND N. ZATZKIN (M-III) CONCERNING STRATEGY FOR AND APPROACH TO INTERFACING WITH TRANSFORM ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.3); REVIEW CORRESPONDENCE FROM J. MARCUS AND M. BOND CONCERNING SERITAGE REIMBURSEMENT FUNDS DISPUTE (.3); REVIEW AND REVISE DRAFT EMAIL TO D. MENENDEZ (TRANSFORM) CONCERNING SERITAGE REIMBURSEMENT FUNDS (.3). | | | | |
| 02/20/20 | Bond, W. Michael | 1.10 | 1,864.50 | 023 | 58504077 |

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| | REVIEW CORRESPONDENCE BETWEEN W. GALLAGHER AND MENENDEZ; CORRESPONDENCE WITH WEIL TEAM; DISCUSS WITH J. MARCUS; CORRESPONDENCE WITH W. GALLAGHER. | | | | |
| 02/20/20 | Marcus, Jacqueline TELEPHONE CALL W. GALLAGHER RE: NICHOLS PARTNERSHIP (.1); EMAILS RE: SAME (.1). | 0.20 | 290.00 | 023 | 58492845 |
| 02/20/20 | Seales, Jannelle Marie EMAILS RE: CSA DOCUMENTS (2.0) REVISE CSA DOCUMENTS (1.0). REVIEW MOUNTAIN TOP PSA (1.0) EMAILS RE: REVIEW OF MOUNTAINTOP PSA (0.5). | 4.50 | 4,950.00 | 023 | 58496433 |
| 02/20/20 | Namerow, Derek REVIEW AND BEGIN MARKUP OF MOUNTAIN HOME PSA AND MAKE ISSUES LIST(1.6); REVIEW TITLE FOR SAME (.5); MULTIPLE EMAILS REGARDING TITLE AND CLOSING (.4). | 2.50 | 2,112.50 | 023 | 58505411 |
| 02/20/20 | Barron, Shira CONF. J. SEALES RE: IDAHO SALE (.2); MAKE SIGNATURE PACKET (.2). | 0.40 | 292.00 | 023 | 58507123 |
| 02/21/20 | Bond, W. Michael REVIEW DRAFT LETTER AND RELATED CORRESPONDENCE AND MARKUP LETTER. | 0.90 | 1,525.50 | 023 | 58504072 |
| 02/21/20 | Barron, Shira CONF. J. SEALES/ D. NAMEROW RE: IDAHO PSA (.3) REVIEW MD LEASE FROM DLA (.2). | 0.50 | 365.00 | 023 | 58506992 |
| 02/23/20 | Bond, W. Michael READ REVISED LETTER TO TRANSFORM AND GIVE COMMENTS. | 0.40 | 678.00 | 023 | 58553199 |
| 02/23/20 | Buschmann, Michael REVISE CSA DE MINIMIS ASSET SALE NOTICE AND SEND REVISED DRAFT TO M-III FOR FINAL APPROVL. | 0.30 | 219.00 | 023 | 58555996 |
| 02/24/20 | Bond, W. Michael REVIEW REVISED LETTER AND RELATED CORRESPONDENCE. | 0.50 | 847.50 | 023 | 58553511 |

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|----------|--|-------|----------|------|----------|
| 02/24/20 | Namerow, Derek REVIEW BUYER FORM OF PSA FOR TAYLOR, MI (.9); DRAFT EMAIL REGARDING SAME (.3); DRAFT NEW PSA FOR TAYLOR, MI (2.0); COMPILED DOCUMENTS FOR LITHONIA CLOSING (2.1); EMAILS WITH CTT REGARDING SAME (.8); REVIEW DE MINIMIS ORDER FOR CSA (.5); REVIEW AND MARKUP PSA FOR MOUNTAIN HOME, ID (1.6); REVIEW CSA JV AGREEMENT FOR M. BUSCHMANN (.4). | 8.60 | 7,267.00 | 023 | 58558888 |
| 02/24/20 | Barron, Shira REVIEW MARYLAND LEASE/ CONF. A. PEARMAN RE: MARYLAND AND PR LEASE ASSIGNMENTS. | 0.80 | 584.00 | 023 | 58571390 |
| 02/24/20 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: OUTSTANDING REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58571807 |
| 02/25/20 | Bond, W. Michael REVIEW CORRESPONDENCE FROM W. GALLAGHER AND REVIEW FINAL LETTER. | 0.40 | 678.00 | 023 | 58553713 |
| 02/25/20 | Marcus, Jacqueline TELEPHONE CALL WITH J. BECK REGARDING NICHOLS JOINT VENTURE (.1); TELEPHONE CALL WITH G. FAIL, D. LITZ REGARDING MECHANICS' LIENS (.1). | 0.20 | 290.00 | 023 | 58525013 |
| 02/25/20 | Namerow, Derek REVIEW OF CSA DOCUMENTS AND DRAFT EMAIL (.5); CONTINUED MARKUP OF MOUNTAIN HOME PSA (.7); REVIEW UPDATED TITLE FOR LITHONIA (.7); EMAILS REGARDING SAME (.3); REVIEW TITLE COMMITMENTS FOR MOUNTAIN HOME, ID AND TAYLOR, MI (1.3); RESEARCHED TAX FIFA FOR GEORGIA (.8); TAX HISTORY RESEARCH FOR UPCOMING SALES (.6);. | 4.90 | 4,140.50 | 023 | 58558536 |
| 02/25/20 | Barron, Shira CONF. A. PEARMAN RE: ADDITIONAL ASSIGNMENT ISSUES. | 0.20 | 146.00 | 023 | 58571334 |
| 02/25/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING REAL ESTATE ISSUES. | 0.10 | 84.50 | 023 | 58571727 |
| 02/26/20 | Marcus, Jacqueline | 0.10 | 145.00 | 023 | 58526073 |

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| | E-MAIL W. GALLAGHER REGARDING NICHOLS PARTNERSHIP. | | | | |
| 02/26/20 | Namerow, Derek | 4.00 | 3,380.00 | 023 | 58558637 |
| | FINALIZE TAYLOR, MI PSA (.6); MARKUP OF MOUNTAIN HOME PSA (1.2); LITHONIA CLOSING PREP INCLUDING DRAFTING/REVISING DOCUMENTS (2.2). | | | | |
| 02/26/20 | Barron, Shira | 0.50 | 365.00 | 023 | 58571328 |
| | CONF. A. PEARMAN AND REVIEW LEASE FILE RE: GARLAND, TX LEASE ASSIGNMENTS. | | | | |
| 02/27/20 | Seales, Jannelle Marie | 2.50 | 2,750.00 | 023 | 58560709 |
| | MEET WITH D. NAMEROW RE: MOUNTAIN HOME PSA. (.3). REVIEW EDITS TO MOUNTAIN HOME PSA (.5). EMAILS RE: SERITAGE INSURANCE CLAIMS. (.5). EMAILS RE: CSA SALE (.5) EMAILS RE: PROPERTY SALES, INCLUDING LITHONIA AND STONECREST (.7). | | | | |
| 02/27/20 | Namerow, Derek | 5.10 | 4,309.50 | 023 | 58558610 |
| | CLOSING PREP FOR LITHONIA AND REVISE DOCUMENTS (1.9); REVIEW OPEN ITEMS FOR LITHONIA (.5); RESEARCH CLOSING RELATED COSTS FOR ID (.9); TAX REVIEW FOR PRORATIONS FOR UPCOMING SALES (1.0); TITLE REVIEW FOR TAYLOR AND MOUNTAIN HOME (.8). | | | | |
| 02/27/20 | Barron, Shira | 0.30 | 219.00 | 023 | 58571331 |
| | CONF. A. PEARMAN RE: A&AS. | | | | |
| 02/28/20 | Marcus, Jacqueline | 0.20 | 290.00 | 023 | 58550467 |
| | TELEPHONE CALL WITH J. BECK REGARDING NICHOLS PARTNERSHIP (.1); FOLLOW UP TELEPHONE CALL WITH J. SEALES REGARDING SAME (.1). | | | | |
| 02/28/20 | Seales, Jannelle Marie | 2.00 | 2,200.00 | 023 | 58560133 |
| | CALL WITH J. MARCUS RE: CSA SALE (.3).EMAIL TO D. NAMEROW RE: CSA SALE (.2). EMAILS RE: SERITAGE INSURANCE CLAIMS (.5). EMAILS RE: MOUNTAIN HOME SALE (.5) QUICK REVIEW OF CSA DOCUMENTS (.5). | | | | |
| 02/28/20 | Namerow, Derek | 6.30 | 5,323.50 | 023 | 58558856 |

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| | CLOSING PREP FOR UPCOMING SALES (2.0); RESEARCH OPEN ITEMS ON CLEARANCE CHECKLIST (.6); CONFORM TAYLOR PSA TO BUYER'S FORM (1.6); EMAILS REGARDING SAME (.4); REVIEW YONKERS NOTICE FOR J. SEALES (.7); EMAILS REGARDING SAME (.3); REVIEW CSA JV DOCUMENTS (.7). | | | | |
| 02/29/20 | Namerow, Derek | 1.70 | 1,436.50 | 023 | 58558580 |
| | REVIEW CSA JV DOCUMENTS FOR J. SEALES IN REFERENCE TO COMPETING BIDDER (1.1); MADE SUMMARY OF SAME IN PREPARATION OF MEETING (.6). | | | | |
| SUBTOTAL TASK 023 - Real Property | | 104.80 | \$106,446.00 | | |
| Leases/Section 365 Issues /Cure Amounts: | | | | | |
| 02/05/20 | Fail, Garrett | 0.40 | 560.00 | 024 | 58431790 |
| | CALL WITH PREFERENCE FIRMS AND M-III RE SIMMONS/SERTA. (.4). | | | | |
| 02/06/20 | Fail, Garrett | 0.80 | 1,120.00 | 024 | 58431908 |
| | PREPARE AND ANALYSIS RE 11TH OMNIBUS OBJECTION (.2) CALL WITH HAIN (.2) ADDRESS CLAIMS ON 10TH OMNIBUS OBJECTION AND PREFERENCES (.1) CALL WITH PERRY CLARK (.1) EMAILS RE CLAIMS RECONCILIATION (.2). | | | | |
| 02/10/20 | Fail, Garrett | 2.60 | 3,640.00 | 024 | 58478382 |
| | EMAIL RE WINNERS (.1) AND CALL WITH W. MURPHY RE SAME (.1) EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM AND M-III (.1) CALL WITH HAIN RE WINNERS (.3) CONFER WITH B. PODZIUS RE CLAIMS RECONCILIATION AND ANALYSIS. (.2) REVIEW AND REVISE 11TH OMNIBUS OBJECTION (1.4) CALL WITH BRADFORD RE 503B9 CLAIM (.2) ANALYSIS RE AMI VIR WITH M. BUSCHMANN AND A. HWANG (.2). | | | | |
| 02/11/20 | Fail, Garrett | 2.10 | 2,940.00 | 024 | 58478479 |
| | REVIEW AND REVISE DRAFT 11TH OMNIBUS OBJECTION TO CLAIMS. (.5) ANALYSIS RE CLAIMS PENDING RESOLUTION (.5) CALL RE SAME WITH M-III AND WEIL TEAM (1.1). | | | | |
| 02/11/20 | Litz, Dominic | 0.90 | 657.00 | 024 | 58441645 |
| | REVIEW AND RESPOND TO VENDORS (0.4); EDIT 11TH OMNIBUS OBJECTION (0.5). | | | | |
| 02/18/20 | Litz, Dominic | 1.40 | 1,022.00 | 024 | 58484533 |

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| | CONF. CALL WITH ADVISORS RE: ADMIN CLAIM PROGRAM (0.2); MEETING WITH G. FAIL RE: 5TH OMNI (0.5); MEETING WITH B.PODZIUS RE: 5TH OMNI (0.2); REVIEW AND RESPOND TO COUNSEL INQUIRIES RE: NON-OPT OUT CLAIMS (0.5). | | | | |
| 02/19/20 | Litz, Dominic | 0.70 | 511.00 | 024 | 58487148 |
| | CORRESPOND WITH VENDOR COUNSEL RE: NON-OPT OUT CLAIM (0.5); DRAFT NOTICE OF ADJOURNMENT (0.2). | | | | |
| 02/20/20 | Litz, Dominic | 0.40 | 292.00 | 024 | 58492364 |
| | REVIEW AND RECONCILE 503(B)(9) CLAIMANT INQUIRY. | | | | |
| 02/21/20 | Litz, Dominic | 2.40 | 1,752.00 | 024 | 58500863 |
| | REVIEW AND RESPOND TO 503(B)(9) CLAIMANT INQUIRIES (1.5); CONF. CALL RE: ADMIN CLAIM PROGRAM (0.9). | | | | |
| 02/25/20 | Litz, Dominic | 1.20 | 876.00 | 024 | 58520513 |
| | CONF. CALL WITH ADVISORS RE: ADMIN CONSENT PROGRAM. | | | | |
| 02/26/20 | Litz, Dominic | 0.40 | 292.00 | 024 | 58526440 |
| | REVIEW AND CORRESPOND WITH VENDORS FOR INFORMAL OBJECTIONS TO 11TH OMNIBUS OBJ. | | | | |
| SUBTOTAL TASK 024 - Reclamation/503 (b)(9) | | 13.30 | \$13,662.00 | | |
| Claims: | | | | | |
| 02/05/20 | Goslin, Thomas D. | 0.80 | 880.00 | 025 | 58433971 |
| | ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL REMEDIATIONS (.8). | | | | |
| 02/06/20 | Goslin, Thomas D. | 0.70 | 770.00 | 025 | 58433920 |
| | ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL REMEDIATIONS (.4); CALL WITH CLIENT RE SAME (.3). | | | | |
| 02/11/20 | Goslin, Thomas D. | 0.60 | 660.00 | 025 | 58478335 |

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| | REVIEW WOOD ENVIRONMENTAL PROPOSAL (.4); ATTEND TO CORRESPONDENCE RE SAME (.2). | | | | |
| 02/12/20 | Goslin, Thomas D. REVIEW PROPOSAL RE LODI, NEW JERSEY, REMEDIATION (.7); CALL WITH CLIENT RE SAME (.3); CORRESPONDENCE RE SAME (.3); CORRESPONDENCE RE ESCROW PAYMENTS (.2). | 1.50 | 1,650.00 | 025 | 58477939 |
| 02/13/20 | Goslin, Thomas D. REVIEW WOOD LODI PROPOSAL (.5); REVIEW PROPOSAL FOR ELIZABETH, NEW JERSEY, PROPERTY (.3); CALL WITH CLIENT RE PHILADELPHIA SETTLEMENT (.3); REVIEW MATERIALS RE LODI REMEDIATION (.4); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR OWNER OF LODI PROPERTY (.5); CALL WITH CLIENT RE SAME (.3); DRAFT EMAIL TO WOOD ENVIRONMENTAL RE SAME (.2). | 2.50 | 2,750.00 | 025 | 58477918 |
| 02/14/20 | Goslin, Thomas D. REVIEW WOOD SUMMARY OF ENVIRONMENTAL COSTS AT LODI SITE (.7); CALL WITH CLIENT TO DISCUSS SAME (.3); DRAFT EMAIL TO COUNSEL FOR LODI PROPERTY OWNER RE SAME (.2). | 1.20 | 1,320.00 | 025 | 58477782 |
| 02/18/20 | Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE WOOD ENGAGEMENT (.1); ATTEND TO CORRESPONDENCE RE PROPOSED LODI SETTLEMENT (.2); PARTICIPATE ON PHONE CALL WITH COUNSEL FOR PHILADELPHIA LAND OWNER AND CLIENT RE POSSIBLE ENVIRONMENTAL SETTLEMENT (.4); CALL WITH CLIENT RE SAME (.2). | 0.90 | 990.00 | 025 | 58509991 |
| 02/19/20 | Goslin, Thomas D. REVIEW REVISIONS TO WOOD ENGAGEMENT AGREEMENT (.4). | 0.40 | 440.00 | 025 | 58510069 |
| 02/20/20 | Goslin, Thomas D. PREPARE FOR AND PARTICIPATE ON CALL RE LODI ENVIRONMENTAL SETTLEMENT. | 0.70 | 770.00 | 025 | 58509325 |
| SUBTOTAL TASK 025 - Regulatory/Environmental Issues: | | 9.30 | \$10,230.00 | | |
| 02/03/20 | Diktaban, Catherine Allyn | 0.30 | 219.00 | 026 | 58453090 |

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| | REVIEW, COMPILE, AND FACILITATE FILING OF ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT. | | | | |
| 02/03/20 | Altman-DeSole, Jacob | 1.00 | 250.00 | 026 | 58445835 |
| | ASSIST WITH PREPARATION, FILE, AND SERVE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT. | | | | |
| 02/04/20 | Altman-DeSole, Jacob | 1.00 | 250.00 | 026 | 58445839 |
| | SEVENTH MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM MAY 1, 2019 THROUGH MAY 31, 2019. | | | | |
| 02/14/20 | Diktaban, Catherine Allyn | 0.50 | 365.00 | 026 | 58452850 |
| | COMPILE TENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.3) AND DISCUSS SETTLEMENTS REACHED WITH ORDINARY COURSE PROFESSIONAL WITH D. LITZ (.2). | | | | |
| 02/18/20 | Peene, Travis J. | 0.40 | 100.00 | 026 | 58504452 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF TENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST. | | | | |
| 02/21/20 | Peene, Travis J. | 0.20 | 50.00 | 026 | 58504594 |
| | SUBMIT THE PROPOSED ORDER PURSUANT TO SECTIONS 105(A), 328(A) AND 363(B) OF THE BANKRUPTCY CODE AUTHORIZING DEBTORS TO RETAIN MACKINAC PARTNERS, LLC TO PROVIDE A CHIEF RESTRUCTURING OFFICER AND CERTAIN ADDITIONAL PERSONNEL FOR DEBTORS NUNC PRO TUNC TO COMMENCEMENT DATE [ECF NO. 108] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 02/24/20 | Litz, Dominic | 0.30 | 219.00 | 026 | 58515905 |
| | MEETING WITH O. PESHKO RE: ORDINARY COURSE PROFESSIOANL RETENTION/FEEES. | | | | |
| 02/25/20 | Marcus, Jacqueline | 0.40 | 580.00 | 026 | 58525036 |
| | REVIEW LENCZNER INVOICES AND EMAILS M. KORYICKI REGARDING SAME. | | | | |
| 02/25/20 | Litz, Dominic | 2.60 | 1,898.00 | 026 | 58520488 |

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| | REVIEW AND REPLY TO ORDINARY COURSE PROFESSIONAL COUNSEL AND M-III RE: FEE APPS AND SETTLEMENT AGREEMENTS. | | | | |
| 02/26/20 | Marcus, Jacqueline | 0.20 | 290.00 | 026 | 58525890 |
| | OFFICE CONFERENCE WITH D. LITZ REGARDING VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS. | | | | |
| 02/26/20 | Litz, Dominic | 3.10 | 2,263.00 | 026 | 58526448 |
| | DRAFT SUMMARY OF SETTLEMENTS FOR U.S. TRUSTEE/UCC (2.1); MEETING WITH J. MARCUS RE: SETTLEMENT APPROVAL (0.3); CORRESPOND WITH ADVISORS/ORDINARY COURSE PROFESSIONAL (0.7). | | | | |
| SUBTOTAL TASK 026 - Retention/Fee Application: | | 10.00 | \$6,484.00 | | |
| Ordinary Course Professionals: | | | | | |
| 02/04/20 | Diktaban, Catherine Allyn | 0.90 | 657.00 | 027 | 58453182 |
| | REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' FINAL MONTHLY FEE STATEMENT (.8) AND COORDINATE FILING OF SAME (.1). | | | | |
| 02/12/20 | Fail, Garrett | 0.20 | 280.00 | 027 | 58478215 |
| | CALL WITH A&M RE APPLICATION. | | | | |
| SUBTOTAL TASK 027 - Retention/Fee Application: | | 1.10 | \$937.00 | | |
| Other Professionals: | | | | | |
| 02/04/20 | Peene, Travis J. | 2.40 | 600.00 | 028 | 58423860 |
| | ASSIST WITH PREPARATION OF THE FIFTEENTH MONTHLY STATEMENT. | | | | |
| 02/05/20 | Peene, Travis J. | 1.60 | 400.00 | 028 | 58423772 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE FIFTEENTH MONTHLY FEE STATEMENT [ECF NO. 7108]. | | | | |
| 02/13/20 | Friedman, Julie T. | 2.30 | 1,437.50 | 028 | 58462619 |
| | PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES. | | | | |

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| 02/14/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES. | 4.10 | 2,562.50 | 028 | 58462586 |
| 02/26/20 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 7.40 | 4,625.00 | 028 | 58559214 |
| SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM: | | 17.80 | \$9,625.00 | | |
| 02/10/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH RELATOR CARL IRELAND COUNSEL. | 0.10 | 84.50 | 030 | 58604641 |
| 02/14/20 | Singh, Sunny CALL WITH D. LIDERMAN RE: SECURED CLAIMS (.2). | 0.20 | 260.00 | 030 | 58468981 |
| 02/14/20 | Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH CARL IRELAND COUNSEL RE: MOTION. | 0.20 | 169.00 | 030 | 58604556 |
| 02/25/20 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH CARL IRELAND COUNSEL RE: MOTION AND APPRAISAL REPORT. | 0.20 | 169.00 | 030 | 58571682 |
| 02/26/20 | Singh, Sunny INTERNAL CALL RE: CARL IRELAND CLAIM. | 0.30 | 390.00 | 030 | 58555085 |
| 02/26/20 | Hwang, Angeline Joong-Hui DISCUSS WITH S. SINGH RE: CARL IRELAND MOTION; PARTICIPATE IN CALL WITH CARL IRELAND COUNSEL RE: SECURED CLAIM AND SUPERPRIORITY ADMIN CLAIM. | 0.90 | 760.50 | 030 | 58571747 |
| SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings: | | 1.90 | \$1,833.00 | | |
| 02/03/20 | Remijan, Eric D. | 0.80 | 880.00 | 031 | 58389094 |

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| | ANALYZE FOREIGN SUBSIDIARY TAX ISSUES. | | | | |
| 02/04/20 | Hoenig, Mark ISSUE CONCERNING INDIAN TAX ON SALE OF RE. | 1.00 | 1,575.00 | 031 | 58395418 |
| 02/04/20 | Goldring, Stuart J. EMAIL EXCHANGES REGARDING APA AND TAX PAYMENTS (.2); CALL WITH J. FRIEDMANN, J. CONYVER, M. HOENIG AND E. REMIJAN REGARDING SAME (.7), AND FURTHER REVIEW AGREEMENTS AND DISCUSS SAME WITH E. REMIJAN (1.0). | 1.90 | 3,220.50 | 031 | 58426963 |
| 02/04/20 | Remijan, Eric D. ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (4.6). | 4.70 | 5,170.00 | 031 | 58394226 |
| 02/05/20 | Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH J. MARCUS REGARDING PENDING PROPERTY DISPOSITIONS (.2); DISCUSS APA INTERPRETATION WITH E. REMIJAN (1.3); FURTHER CONSIDER SAME (.5); REVIEW EMAIL EXCHANGES REGARDING SAME (.1). | 2.10 | 3,559.50 | 031 | 58426855 |
| 02/05/20 | Remijan, Eric D. ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (3.8). | 3.90 | 4,290.00 | 031 | 58408150 |
| 02/06/20 | Goldring, Stuart J. CALL WITH J. FRIEDMANN, J. CROZIER, M. HOENIG AND E. REMIJAN REGARDING APA INTERPRETATION (.3). | 0.30 | 508.50 | 031 | 58426730 |
| 02/06/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES. | 1.10 | 1,210.00 | 031 | 58414863 |
| 02/07/20 | Goldring, Stuart J. REVIEW DRAFT TAX LETTER TO TRANSFORM AND PROVIDE COMMENTS. | 1.50 | 2,542.50 | 031 | 58427185 |
| 02/07/20 | Remijan, Eric D. | 1.10 | 1,210.00 | 031 | 58415687 |

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| | ANALYZE FOREIGN SUBSIDIARY TAX ISSUES. | | | | |
| 02/09/20 | Friedmann, Jared R. REVIEW REVISED DRAFT LETTER TO CLEARY RE: INDIA AND MEXICAN GAINS TAXES (0.3); EMAILS WITH J.CROZIER RE: SAME (0.1). | 0.40 | 480.00 | 031 | 58421974 |
| 02/10/20 | Goldring, Stuart J. CONFER WITH E. REMIJAN AND EMAIL EXCHANGES WITH M. HOENIG, E. REMIJAN, J. FRIEDMANN AND J. CROZIER REGARDING TAX PAYMENTS (.1); REVIEW REVISED DRAFT OF TAX PAYMENT LETTER (.3); EMAIL EXCHANGE WITH J MARCUS REGARDING KCD TRANSFER (.2). | 0.60 | 1,017.00 | 031 | 58465605 |
| 02/10/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.7); ANALYZE TAX ISSUES IN CONNECTION WITH INTERCOMPANY STRUCTURE (.2). | 0.90 | 990.00 | 031 | 58438397 |
| 02/11/20 | Hoening, Mark CLAIM FOR PAYMENT OF TRANSFER TAXES. | 1.00 | 1,575.00 | 031 | 58472410 |
| 02/11/20 | Friedmann, Jared R. EMAILS WITH TEAM RE: LETTER TO CLEARY RE GAINS TAXES ON FOREIGN ASSETS (0.2); CALL CALL WITH J. CROZIER RE: SAME (0.1). | 0.30 | 360.00 | 031 | 58447754 |
| 02/11/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES. | 0.20 | 220.00 | 031 | 58443196 |
| 02/12/20 | Goldring, Stuart J. CONSIDER EMAIL EXCHANGES REGARDING STATE TAX FILINGS, INCLUDING EMAILING J. MARCUS REGARDING SAME (.2). | 0.20 | 339.00 | 031 | 58465489 |
| 02/18/20 | Goldring, Stuart J. REVIEW EMAIL EXCHANGE REGARDING REQUESTS TO CLEARY DISPOSE OF PROPERTY. | 0.20 | 339.00 | 031 | 58506502 |

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| 02/18/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1). | 0.20 | 220.00 | 031 | 58485421 |
| 02/19/20 | Buschmann, Michael DRAFT LETTER TO IRS IN RESPONSE TO INQUIRY RECEIVED BY J. MARCUS. | 0.90 | 657.00 | 031 | 58552283 |
| 02/20/20 | Marcus, Jacqueline REVIEW TEXAS LETTER RE: TAXES OWED (.2); EMAIL E. REMIJAN RE: SAME (.1). | 0.30 | 435.00 | 031 | 58492784 |
| 02/20/20 | Remijan, Eric D. ANALYZE STATE TAX ISSUES. | 0.20 | 220.00 | 031 | 58493923 |
| 02/20/20 | Buschmann, Michael REVISE IRS LETTER (.5). | 0.50 | 365.00 | 031 | 58553614 |
| 02/24/20 | Marcus, Jacqueline FINALIZE LETTER TO IRS. | 0.10 | 145.00 | 031 | 58525021 |
| 02/24/20 | Remijan, Eric D. ANALYZE STATE TAX ISSUES. | 0.70 | 770.00 | 031 | 58515940 |
| 02/25/20 | Remijan, Eric D. ANALYZE STATE TAX ISSUES. | 0.20 | 220.00 | 031 | 58519974 |
| 02/27/20 | Marcus, Jacqueline E-MAILS REGARDING DELAWARE FRANCHISE TAXES. | 0.10 | 145.00 | 031 | 58533080 |
| 02/28/20 | Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES. | 0.50 | 550.00 | 031 | 58540500 |
| SUBTOTAL TASK 031 - Tax Issues: | | 25.90 | \$33,213.00 | | |

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| 02/03/20 | DiDonato, Philip DRAFTING MOTION RE ADEQUATE ASSURANCE ACCOUNT AND UTILITY PROVIDERS. | 2.10 | 1,533.00 | 034 | 58422156 |
| 02/03/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.70 | 591.50 | 034 | 58435667 |
| 02/05/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.40 | 338.00 | 034 | 58435770 |
| 02/06/20 | Fail, Garrett CONFER WITH P. DIDINOTO RE MOTION TO RECOVER UTILITY DEPOSITS. | 0.20 | 280.00 | 034 | 58431957 |
| 02/06/20 | DiDonato, Philip MEET WITH G. FAIL TO DISCUSS UTILITIES ADEQUATE ASSURANCE. | 0.30 | 219.00 | 034 | 58421549 |
| 02/06/20 | DiDonato, Philip DRAFT MOTION RE ADEQUATE ASSURANCE ACCOUNT AND UTILITY PROVIDERS. | 1.50 | 1,095.00 | 034 | 58421695 |
| 02/06/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES. | 0.40 | 338.00 | 034 | 58435639 |
| 02/10/20 | Fail, Garrett REVIEW AND REVISE DRAFT MOTION TO RELEASE UTILITY DEPOSITS. | 0.40 | 560.00 | 034 | 58478269 |
| 02/10/20 | DiDonato, Philip FINALIZING UTILITIES ADEQUATE ASSURANCE ACCOUNT MOTION FOR FILING. | 0.10 | 73.00 | 034 | 58437166 |
| 02/10/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.20 | 169.00 | 034 | 58604645 |
| 02/10/20 | Peene, Travis J. | 1.40 | 350.00 | 034 | 58494902 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF THE DEBTORS MOTION REQUESTING RELEASE OF ADEQUATE ASSURANCE DEPOSIT AMOUNTS PURSUANT TO THE ADEQUATE ASSURANCE PROCEDURES. | | | | |
| 02/11/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.40 | 338.00 | 034 | 58604649 |
| 02/12/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.20 | 169.00 | 034 | 58604609 |
| 02/13/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.50 | 422.50 | 034 | 58604588 |
| 02/14/20 | Fail, Garrett CONFER WITH P. DIDINOTO AND A. HWANG RE UTILITY ACCOUNTS. | 1.20 | 1,680.00 | 034 | 58478407 |
| 02/14/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.20 | 169.00 | 034 | 58604629 |
| 02/16/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.20 | 169.00 | 034 | 58601734 |
| 02/17/20 | DiDonato, Philip REVIEW DRAFT CENTURYLINK STIPULATION. | 1.00 | 730.00 | 034 | 58496708 |
| 02/17/20 | DiDonato, Philip DRAFTING MOTION RE RELEASING FUNDS HELD IN ESCROW. | 0.50 | 365.00 | 034 | 58496712 |
| 02/17/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS ER: UTILITIES ISSUES. | 0.40 | 338.00 | 034 | 58601705 |
| 02/18/20 | DiDonato, Philip | 0.60 | 438.00 | 034 | 58496658 |

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| | REVIEWING CENTURYLINK OBJECTION. | | | | |
| 02/18/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES. | 0.10 | 84.50 | 034 | 58601733 |
| 02/19/20 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING UTILITIES ISSUES. | 0.20 | 169.00 | 034 | 58601546 |
| 02/20/20 | Fail, Garrett CONFER WITH P. DIDINOTO AND CALLS WITH DLA RE STIPULATION WITH TRANSFORM AND CENTURY LINK. (.6) DRAFT REPLY TO CENTURY LINK OBJECTION TO RELEASE OF UTILITY DEPOSIT. (.6). | 1.20 | 1,680.00 | 034 | 58513351 |
| 02/20/20 | DiDonato, Philip DRAFTING REPLY FOR CENTURYLINK OBJECTION. | 2.40 | 1,752.00 | 034 | 58496711 |
| 02/21/20 | DiDonato, Philip DRAFT CERTIFICATE OF NO OBJECTION FOR ADEQUATE ASSURANCE MOTION (0.5); MEETING WITH G. FAIL AND A. HWANG RE SAME (0.5). | 1.00 | 730.00 | 034 | 58496715 |
| 02/21/20 | Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL, S. SINGH, AND P. DIDONATO RE: PSE&G AND ADEQUATE ASSURANCE DEPOSIT MOTION (.4). | 0.40 | 338.00 | 034 | 58581850 |
| 02/21/20 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' REPLY TO OBJECTION TO MOTION OF DEBTORS REQUESTING RELEASE OF ADEQUATE ASSURANCE DEPOSIT AMOUNTS PURSUANT TO THE ADEQUATE ASSURANCE PROCEDURES. | 0.50 | 125.00 | 034 | 58504306 |
| 02/24/20 | Hwang, Angeline Joong-Hui FOLLOW UP WITH R. JOHNSON RE: UTILITIES ISSUES. | 0.10 | 84.50 | 034 | 58571740 |
| 02/26/20 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 034 | 58571810 |

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|---|----------------------|--------------|--------------------|------|----------|
| EMAIL R. JOHNSON RE: PENDING UTILITIES MOTION. | | | | | |
| SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance: | | 18.90 | \$15,412.50 | | |
| 02/03/20 | Hwangpo, Natasha | 2.10 | 2,205.00 | 036 | 58422075 |
| REVIEW, ANALYZE TERMINATION AGREEMENTS (.6); DRAFT RESPONSE RE SAME (1.2); REVIEW, ANALYZE INSURANCE OBLIGATIONS (.3). | | | | | |
| 02/10/20 | Marcus, Jacqueline | 0.50 | 725.00 | 036 | 58446049 |
| REVIEW AND REVISE CORRESPONDENCE REGARDING TERMINATION OF US BANK TRUST (.5). | | | | | |
| 02/10/20 | Hwangpo, Natasha | 1.20 | 1,260.00 | 036 | 58459718 |
| CORRESPOND WITH MARSH RE TERMINATION NOTICE (.4); REVIEW, REVISE RESPONSE LETTER TO US BANK (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH US BANK RE SAME (.1). | | | | | |
| SUBTOTAL TASK 036 - Sears Re: | | 3.80 | \$4,190.00 | | |
| 02/03/20 | Hwangpo, Natasha | 1.30 | 1,365.00 | 037 | 58422207 |
| REVIEW KCD TERMINATION AGREEMENTS (.6); REVIEW CORRESPONDENCE RE SAME (.7). | | | | | |
| 02/04/20 | Marcus, Jacqueline | 0.20 | 290.00 | 037 | 58389018 |
| E-MAILS A. RAVIN REGARDING KCD ISSUES (.2). | | | | | |
| 02/04/20 | Hwangpo, Natasha | 0.20 | 210.00 | 037 | 58421513 |
| CORRESPOND WITH WEIL TEAM AND LATHAM RE KCD TERMINATION. | | | | | |
| 02/05/20 | Marcus, Jacqueline | 0.30 | 435.00 | 037 | 58398140 |
| REVIEW DRAFT RESPONSE TO US BANK REGARDING TRUST AGREEMENT AND E-MAIL N. HWANGPO REGARDING SAME (.3). | | | | | |
| 02/10/20 | Marcus, Jacqueline | 0.10 | 145.00 | 037 | 58446065 |

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| | E-MAILS REGARDING CSC FEES (.1). | | | | |
| 02/11/20 | Marcus, Jacqueline | 1.20 | 1,740.00 | 037 | 58447295 |
| | CONFERENCE CALL WITH B. RAYNOR, M. SEIDER, A. RAVIN, P. DUBLIN, S. BRAUNER REGARDING CSC FEES (.6); FOLLOW UP TELEPHONE CALL WITH S. BRAUNER (.2); DRAFT E-MAIL TO LATHAM REGARDING CSC FEES (.4). | | | | |
| 02/12/20 | Marcus, Jacqueline | 0.70 | 1,015.00 | 037 | 58455262 |
| | E-MAILS REGARDING REPLACEMENT OF MEMBER (.1); TELEPHONE CALL WITH G. FAIL REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM AND CSC FEES (2X) AND E-MAIL LATHAM REGARDING SAME (.5); TELEPHONE CALL WITH N. HWANGPO REGARDING TERMINATION OF MANAGEMENT AGREEMENT (.1);. | | | | |
| 02/12/20 | Hwangpo, Natasha | 0.60 | 630.00 | 037 | 58459529 |
| | DRAFT RECOMMENDATION RE BACK UP TERMINATION (.4); TELEPHONE CONFERENCE WITH J. MARCUS RE SAME (.1); REVIEW DOCUMENTS RE SAME (.1). | | | | |
| 02/13/20 | Marcus, Jacqueline | 0.10 | 145.00 | 037 | 58455666 |
| | TELEPHONE CALL WITH A. RAVIN REGARDING CSC FEES (.1). | | | | |
| 02/13/20 | Hwangpo, Natasha | 0.30 | 315.00 | 037 | 58459559 |
| | CORRESPOND WITH WEIL TEAM, LATHAM, INDEPENDENT MANAGER RE REPLACEMENT. | | | | |
| 02/14/20 | Hwangpo, Natasha | 0.50 | 525.00 | 037 | 58459706 |
| | TELEPHONE CONFERENCE WITH LATHAM RE TERMINATION (.3); CORRESPOND WITH SAME AND KCD MANAGER RE SAME (.2). | | | | |
| 02/17/20 | Hwangpo, Natasha | 0.30 | 315.00 | 037 | 58494007 |
| | CORRESPOND WITH WEIL TEAM RE BACK UP AGREEMENT TERMINATION. | | | | |
| 02/18/20 | Marcus, Jacqueline | 0.50 | 725.00 | 037 | 58489514 |

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| | REVIEW DRAFT STIPULATION REGARDING RELEASE OF STATE STREET FUNDS (.3); EMAILS N. HWANGPO, D. LITZ, M. KORYICKI REGARDING SAME (.2). | | | | |
| 02/18/20 | Hwangpo, Natasha | 0.50 | 525.00 | 037 | 58494003 |
| | CORRESPOND WITH US BANK, LATHAM RE TERMINATION (.3); CORRESPOND WITH WEIL TEAM RE CSC STIPULATION (.2). | | | | |
| 02/19/20 | Litz, Dominic | 1.10 | 803.00 | 037 | 58487126 |
| | DRAFT STIPULATION FOR JM RE: STATE STREET (1.1). | | | | |
| 02/20/20 | Hwangpo, Natasha | 0.20 | 210.00 | 037 | 58495097 |
| | CORRESPOND WITH WEIL TEAM RE CSC STIPULATION. | | | | |
| 02/26/20 | Hwangpo, Natasha | 0.80 | 840.00 | 037 | 58543071 |
| | REVIEW AND REVISE CSC STIPULATION (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2). | | | | |
| SUBTOTAL TASK 037 - KCD: | | 8.90 | \$10,233.00 | | |
| 02/11/20 | Marcus, Jacqueline | 0.20 | 290.00 | 038 | 58489580 |
| | TELEPHONE CALL WITH A. QUIRESHI REGARDING SEARS CANADA SETTLEMENT (.2). | | | | |
| 02/16/20 | Marcus, Jacqueline | 0.10 | 145.00 | 038 | 58461561 |
| | REVIEWED E-MAILS REGARDING SEARS CANADA SETTLEMENT (.1). | | | | |
| SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other): | | 0.30 | \$435.00 | | |
| Total Fees Due | | 983.20 | \$894,072.25 | | |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 02/05/20 | Stauble, Christopher A. DUPLICATING INVOICE#: CREX3976694802051454; DATE: 2/5/2020 - COPIES AND PRINTING, FEB 04, 2020 - COPY FEE FOR COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC | H025 | 40235312 | 11.00 |
| SUBTOTAL DISB TYPE H025: | | | | \$11.00 |
| 02/24/20 | DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 108970; DATE: 2/14/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2020. | H060 | 40275883 | 202.00 |
| 02/26/20 | Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092453268; DATE: 2/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JAN 2020. | H060 | 40276814 | 10.43 |
| 02/26/20 | Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092453268; DATE: 2/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JAN 2020. | H060 | 40276906 | 8.87 |
| SUBTOTAL DISB TYPE H060: | | | | \$221.30 |

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|-------------|---|------------------|-----------------|---------------|
| 02/10/20 | Altman-DeSole, Jacob AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 691410873; DATE: 1/31/2020 - FEDEX INVOICE: 691410873 INVOICE DATE:200131TRACKING #: 779847085631 SHIPMENT DATE: 20200123 SENDER: JAKE ALTMAN DESOLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, US BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40244607 | 65.26 |
| 02/10/20 | DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 691410873; DATE: 1/31/2020 - FEDEX INVOICE: 691410873 INVOICE DATE:200131TRACKING #: 779902089288 SHIPMENT DATE: 20200127 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARTHA R DAHDAH, ESQ, 4040 ALMOND ST, RIVERSIDE, CA 92501 | H071 | 40244596 | 16.71 |
| 02/10/20 | Altman-DeSole, Jacob AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 691410873; DATE: 1/31/2020 - FEDEX INVOICE: 691410873 INVOICE DATE:200131TRACKING #: 779847143465 SHIPMENT DATE: 20200123 SENDER: JAKE ALTMAN DESOLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, US BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40244445 | 65.26 |
| 02/13/20 | Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692060281; DATE: 2/7/2020 - FEDEX INVOICE: 692060281 INVOICE DATE:200207TRACKING #: 390120067652 SHIPMENT DATE: 20200203 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603 | H071 | 40250955 | 29.72 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 02/25/20 | Altman-DeSole, Jacob AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692802627; DATE: 2/14/2020 - FEDEX INVOICE: 692802627 INVOICE DATE:200214TRACKING #: 390209554210 SHIPMENT DATE: 20200206 SENDER: JAKE ALTMAN DESOLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, US BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40274562 | 64.81 |
| 02/25/20 | Hwang, Angeline Joong-Hui AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692802627; DATE: 2/14/2020 - FEDEX INVOICE: 692802627 INVOICE DATE:200214TRACKING #: 390223238127 SHIPMENT DATE: 20200207 SENDER: ANGELINE HWANG WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ENRIQUE ACEVEDO, M III PARTNERS, 130 W 42ND ST FL 17, NEW YORK, NY 10036 | H071 | 40274677 | 19.70 |
| SUBTOTAL DISB TYPE H071: | | | | \$261.46 |
| 02/04/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/04/20 | H080 | 40245565 | 20.00 |
| 02/04/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/04/20 | H080 | 40244997 | 20.00 |
| 02/10/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/10/20 | H080 | 40297747 | 20.00 |

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|-------------|---|------------------|-----------------|---------------|
| 02/11/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/11/20 | H080 | 40297621 | 20.00 |
| 02/11/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/11/20 | H080 | 40297731 | 20.00 |
| 02/13/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/13/20 | H080 | 40297821 | 20.00 |
| 02/17/20 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/17/20 | H080 | 40275503 | 20.00 |
| 02/18/20 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/18/20 | H080 | 40275694 | 20.00 |
| 02/18/20 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/18/20 | H080 | 40275372 | 20.00 |

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|-------------|--|------------------|-----------------|---------------|
| 02/18/20 | Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/18/20 | H080 | 40275770 | 20.00 |
| 02/18/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/18/20 | H080 | 40275367 | 20.00 |
| 02/18/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/18/20 | H080 | 40275564 | 20.00 |
| 02/19/20 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/19/20 | H080 | 40275636 | 20.00 |
| 02/19/20 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/19/20 | H080 | 40275478 | 20.00 |
| 02/20/20 | Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 02/20/20 | H080 | 40275499 | 20.00 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 02/24/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX4014265602241433; DATE: 2/24/2020 - DINNER, FEB 12, 2020 | H080 | 40268108 | 20.00 |
| 02/25/20 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/25/20 | H080 | 40295762 | 20.00 |
| 02/27/20 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/27/20 | H080 | 40295765 | 20.00 |
| SUBTOTAL DISB TYPE H080: | | | | \$360.00 |
| 02/07/20 | Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL INVOICE#: 20200131.CATERING; DATE: 1/31/2020 - SODEXO CATERING MEALS; ; W/E 01/31/2020CONFERENCE MEAL JAN/27/2020; #PEOPLE: 24 MEAL CODE BE9 INV# 158143 - SINGH, SUNNY | H093 | 40241777 | 26.13 |
| SUBTOTAL DISB TYPE H093: | | | | \$26.13 |
| 02/28/20 | Barron, Shira OUTSIDE COUNSEL SERVICES PAYEE: MONTGOMERY, MCCracken, WALKER & RHOADS, LLP (17631-01); INVOICE#: 773270; DATE: 07/26/2019 - SERVICES RENDERED FOR PERIOD ENDED JUNE 30, 2019. | H101 | 40283297 | 824.00 |
| SUBTOTAL DISB TYPE H101: | | | | \$824.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 02/20/20 | Rutherford, Jake Ryan TRAVEL INVOICE#: CREX4013511502201431; DATE: 2/20/2020 - HOTEL ROOM AND TAX, FEB 13, 2020 - THE SHERRY NETHERLAND, CHECK IN 02/13/2020, CHECK OUT 02/14/2020 (1 NIGHT) | H160 | 40262129 | 507.25 |
| 02/27/20 | Barron, Shira TRAVEL PAYEE: RADI INC. (53689-01); INVOICE#: 2459; DATE: 02/07/2020 | H160 | 40280821 | 156.00 |
| SUBTOTAL DISB TYPE H160: | | | | \$663.25 |
| 02/05/20 | Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100056; DATE: 2/1/2020 - RIDE DATE: 2020-01-27 FROM: 6 E 59TH ST, MANHATTAN, NY TO: 30E E 85TH ST, MANHATTAN, NY | H163 | 40235751 | 26.27 |
| 02/07/20 | Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1698779; DATE: 2/5/2020 - RIDE DATE: 2020-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40242179 | 33.10 |
| 02/18/20 | Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1699117; DATE: 2/12/2020 - TAXI CHARGES FOR 2020-02-12 INVOICE #169911720526799 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY | H163 | 40253968 | 33.10 |
| 02/21/20 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4019094202211441; DATE: 2/21/2020 - LEGAL O/T TAXI, FEB 19, 2020 | H163 | 40266228 | 14.76 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 02/21/20 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4019094202211441; DATE: 2/21/2020 LEGAL O/T TAXI, FEB 18, 2020 | H163 | 40266227 | 14.16 |
| 02/24/20 | Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4021924802241433; DATE: 2/24/2020 - LEGAL O/T TAXI, FEB 20, 2020 | H163 | 40268543 | 16.44 |
| 02/27/20 | Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1699862; DATE: 2/26/2020 - TAXI CHARGES FOR 2020-02-26 INVOICE #169986221406287 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:35 | H163 | 40280042 | 34.21 |
| SUBTOTAL DISB TYPE H163: | | | | \$172.04 |
| 02/05/20 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100056; DATE: 2/1/2020 - RIDE DATE: 2020-01-28; FROM: RYE, NY TO: 303 QUARROPAS ST, WHITE PLAINS, NY | H165 | 40235691 | 35.87 |
| 02/07/20 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1698779; DATE: 2/5/2020 - TAXI CHARGES FOR 2020-02-05 INVOICE #169877912710551 JARED R FRIEDMANN 3604 RIDE DATE: 2020-01-28 FROM: EAST HILLS, NY TO: WHITE PLAINS, NY | H165 | 40241906 | 238.64 |
| 02/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4022199202241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 06, 2020- FROM/TO: WEIL/HOME | H165 | 40268387 | 11.15 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 02/24/20 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4022199202241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - FROM/TO: WEIL/HOME | H165 | 40268388 | 21.36 |
| SUBTOTAL DISB TYPE H165: | | | | \$307.02 |
| 02/05/20 | Stauble, Christopher A. FILING FEES INVOICE#: CREX3976803202051454; DATE: 2/5/2020 - FILING FEES, FEB 04, 2020 - FAIRWAY COURT FILING FEE FOR DIP / MODIFY STAY MOTION [ECF NO. 20] - \$181.00 AND SEARS COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC - \$90.40. | H181 | 40235000 | 90.40 |
| SUBTOTAL DISB TYPE H181: | | | | \$90.40 |
| 02/19/20 | WGM, Firm DUPLICATING 583 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/12/2020 TO 02/18/2020 | S011 | 40260538 | 291.50 |
| 02/19/20 | Dallas, Office DUPLICATING 6 COLOR PRINT(S) MADE IN DALLAS BETWEEN 02/12/2020 TO 02/18/2020 | S011 | 40260326 | 3.00 |
| 02/26/20 | WGM, Firm DUPLICATING 85 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/19/2020 TO 02/24/2020 | S011 | 40288745 | 42.50 |
| SUBTOTAL DISB TYPE S011: | | | | \$337.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 02/04/20 | WGM, Firm DOCUMENT SCANNING 121 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/27/2020 TO 01/31/2020 | S016 | 40236597 | 12.10 |
| 02/11/20 | WGM, Firm DOCUMENT SCANNING 45 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/03/2020 TO 02/07/2020 | S016 | 40254722 | 4.50 |
| 02/18/20 | WGM, Firm DOCUMENT SCANNING 39 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/10/2020 TO 02/14/2020 | S016 | 40254492 | 3.90 |
| 02/25/20 | WGM, Firm DOCUMENT SCANNING 30 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/18/2020 TO 02/20/2020 | S016 | 40270391 | 3.00 |
| SUBTOTAL DISB TYPE S016: | | | | \$23.50 |
| 02/03/20 | WGM, Firm DUPLICATING 91 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/29/2020 TO 01/31/2020 | S017 | 40236481 | 9.10 |
| 02/10/20 | WGM, Firm DUPLICATING 3507 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/03/2020 TO 02/06/2020 | S017 | 40249878 | 350.70 |
| 02/24/20 | WGM, Firm DUPLICATING 2457 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/19/2020 TO 02/19/2020 | S017 | 40270702 | 245.70 |
| SUBTOTAL DISB TYPE S017: | | | | \$605.50 |

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|---------------------------------|---|------------------|-----------------|----------------|
| 02/05/20 | Podzius, Bryan R. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/29/2020 09:50AM FROM UNIT 10 | S018 | 40236220 | 1.70 |
| 02/05/20 | Sommers, Mary DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/31/2020 12:34PM FROM UNIT 12 | S018 | 40236281 | 1.70 |
| 02/12/20 | Gage, Richard DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 02/06/2020 18:52PM FROM UNIT 12 | S018 | 40249682 | 10.20 |
| SUBTOTAL DISB TYPE S018: | | | | \$13.60 |
| 12/23/19 | Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019 | S061 | 40163750 | 27.10 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40250167 | 685.99 |
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46 | S061 | 40250100 | 106.75 |

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|-------------|---|------------------|-----------------|---------------|
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31 | S061 | 40250158 | 396.37 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23 | S061 | 40250106 | 426.97 |
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40250155 | 76.14 |
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40250131 | 289.63 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40250126 | 106.75 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40250113 | 213.49 |

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|-------------|---|------------------|-----------------|---------------|
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7 | S061 | 40250156 | 106.75 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7 | S061 | 40250109 | 320.23 |
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10 | S061 | 40250144 | 106.75 |
| 02/11/20 | Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 84 | S061 | 40250165 | 259.02 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23 | S061 | 40250140 | 1,036.83 |
| 02/11/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40250141 | 106.75 |

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|-------------|---|------------------|-----------------|---------------|
| 02/14/20 | Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 01/29/2020 ACCOUNT 424YN6CXS | S061 | 40280968 | 50.68 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263764 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263704 | 1.22 |
| 02/19/20 | Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40264100 | 21.73 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263308 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264144 | 1.22 |

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|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264765 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40265061 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263253 | 1.22 |
| 02/19/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 65 | S061 | 40263606 | 369.34 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263199 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263905 | 1.22 |

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|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264549 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264165 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263612 | 1.22 |
| 02/19/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 70 | S061 | 40263962 | 217.26 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264844 | 1.22 |
| 02/19/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29 | S061 | 40264498 | 52.72 |

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|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40263924 | 152.08 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264486 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264667 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40265080 | 1.22 |
| 02/19/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33 | S061 | 40264938 | 415.83 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264528 | 1.22 |

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|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264590 | 21.73 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263217 | 1.22 |
| 02/19/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18 | S061 | 40265137 | 65.18 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264048 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40265271 | 1.22 |
| 02/19/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 81 | S061 | 40264593 | 536.30 |

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|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263527 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264296 | 1.22 |
| 02/19/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27 | S061 | 40264787 | 86.90 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263735 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263157 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40265007 | 1.22 |

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|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263440 | 1.22 |
| 02/19/20 | Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40264998 | 65.18 |
| 02/19/20 | Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 01/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16 | S061 | 40263756 | 21.73 |
| 02/19/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10 | S061 | 40263432 | 43.45 |
| 02/19/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41 | S061 | 40265064 | 304.16 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264120 | 1.22 |

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|-------------|--|------------------|-----------------|---------------|
| 02/19/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44 | S061 | 40265351 | 335.15 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40265173 | 1.22 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40264777 | 1.22 |
| 02/19/20 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40265300 | 65.18 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40263818 | 1.22 |
| 02/19/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14 | S061 | 40263250 | 58.95 |

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ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 02/19/20 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20 | S061 | 40263911 | 173.81 |
| 02/19/20 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40265373 | 1.22 |
| 02/25/20 | Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020 | S061 | 40278504 | 259.21 |
| 02/26/20 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277799 | 2.40 |
| 02/26/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/2020-1/31/2020 | S061 | 40277248 | 54.00 |
| 02/26/20 | DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277386 | 10.80 |
| 02/26/20 | Featherston, Robin Elaine COMPUTERIZED RESEARCH DA LEXIS - FEATHERSTON, ROBIN 01/06/2020 ACCOUNT 424YN6CXS | S061 | 40281128 | 281.51 |

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ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|--|------------------|-----------------|---------------|
| 02/26/20 | Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277790 | 63.50 |
| 02/26/20 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277454 | 2.30 |
| 02/26/20 | McLean, Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277811 | 22.70 |
| 02/26/20 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277407 | 25.70 |
| 02/26/20 | Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/2020-1/31/2020 | S061 | 40277255 | 2.00 |
| 02/26/20 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/2020-1/31/2020 | S061 | 40277251 | 56.00 |
| 02/26/20 | Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277757 | 3.60 |
| 02/26/20 | Prunetti, Nicole Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277463 | 4.80 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-------------------|
| 02/26/20 | Featherston, Robin Elaine COMPUTERIZED RESEARCH DA LEXIS - SIMMONS, KEVIN 01/23/2020 ACCOUNT 424YN6CXS | S061 | 40281098 | 337.66 |
| 02/26/20 | Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277413 | 19.00 |
| 02/26/20 | Featherston, Robin Elaine COMPUTERIZED RESEARCH DA LEXIS - SIMMONS, KEVIN 01/23/2020 ACCOUNT 424YN6CXS | S061 | 40281137 | 127.96 |
| 02/26/20 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277690 | 109.50 |
| 02/26/20 | Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020 | S061 | 40277748 | 5.90 |
| SUBTOTAL DISB TYPE S061: | | | | \$8,749.24 |
| 01/17/20 | Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - DECEMBER 2019 FOR SEARS BANKRUPTCYON 03/19/2019 | S064 | 40202589 | 85.00 |
| SUBTOTAL DISB TYPE S064: | | | | \$85.00 |
| 02/05/20 | Dallas, Office DUPLICATING 214 PRINT(S) MADE IN DALLAS BETWEEN 01/29/2020 TO 02/03/2020 | S117 | 40237194 | 21.40 |

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ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|--|------------------|-----------------|-----------------|
| 02/05/20 | WGM, Firm DUPLICATING 403 PRINT(S) MADE IN NEW YORK BETWEEN 01/29/2020 TO 02/04/2020 | S117 | 40237017 | 40.30 |
| 02/12/20 | WGM, Firm DUPLICATING 1715 PRINT(S) MADE IN NEW YORK BETWEEN 02/06/2020 TO 02/11/2020 | S117 | 40289223 | 171.50 |
| 02/19/20 | Dallas, Office DUPLICATING 1 PRINT(S) MADE IN DALLAS BETWEEN 02/12/2020 TO 02/18/2020 | S117 | 40260666 | 0.10 |
| 02/19/20 | WGM, Firm DUPLICATING 1731 PRINT(S) MADE IN NEW YORK BETWEEN 02/12/2020 TO 02/18/2020 | S117 | 40260612 | 173.10 |
| 02/26/20 | WGM, Firm DUPLICATING 4755 PRINT(S) MADE IN NEW YORK BETWEEN 02/19/2020 TO 02/24/2020 | S117 | 40288788 | 475.50 |
| SUBTOTAL DISB TYPE S117: | | | | \$881.90 |
| 02/27/20 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/28/2020 - COURT CALL DEBIT LEDGER FOR 1/02/2020 THROUGH 02/01/2020 | S149 | 40288119 | 58.00 |
| SUBTOTAL DISB TYPE S149: | | | | \$58.00 |

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ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|-------------|---|------------------|-----------------|---------------|
| 02/26/20 | Altman-DeSole, Jacob 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 02/19/2020 18:21PM FROM UNIT 16 | S220 | 40276511 | 30.00 |

SUBTOTAL DISB TYPE S220:

\$30.00

TOTAL DISBURSEMENTS

\$13,720.34